



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10698-2005-AQ-CHN-IATF

Valid:
21 September, 2023 – 20 September, 2026

IATF Certificate No:
0483663

This is to certify that the management system of

DIODES SHANGHAI CO., LTD.

No. 1, Lane 18, San Zhuang Road, Songjiang Export Zone, Shanghai P.R. China 201600 (USI: CY9RN2)

No.999 Chenchun Road, Xinqiao Town, Songjiang District, Shanghai P.R. China 201612 (USI: GY9RXX)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURE OF SMD (SURFACE MOUNTING DEVICES) TYPE POWER DISCRETE DEVICES AND IC (INTEGRATED CIRCUITS) PRODUCTS

EXCLUSION: NONE

Place and date:
Katy, TX, 21 September, 2023
Revision 13



For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

DIODES SHANGHAI CO., LTD.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
SHANGHAI KAIHONG ELECTRONIC CO., LTD.	No.999 Chenchun Road, Xinqiao Town, Songjiang District, Shanghai P.R. China 201612 (USI: GY9RXX)	Manufacture of SMD (surface mounting devices) Type Power Discrete Devices and IC (Integrated Circuits) Products

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
DIODES, INC.	4949 Hedgcoxe Road, Suite 200, Plano, TX, 75024, USA (USI: GHX9G)	Contract Review, Quality System Management, Customer Service, Engineering, Human Resources, Information Technologies, Logistics, Marketing, Policy Making, Sales, Warranty Management	DNV
DIODES TAIWAN S.A.R.L., TAIWAN BRANCH (LUXEMBOURG)	7F, No. 50, Min-Chuan Road, Hsin-Tien District, New Taipei City 100 Taiwan (USI: 3M6H39)	Customer Service, Logistics, Sales	DNV
DIODES ZETEX SEMICONDUCTORS LIMITED	Zetex Technology Park, Chadderton, Oldham, OL99 LL, United Kingdom (USI: 66LF44)	Engineering, Product Design, Warranty Management	DNV

