

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C602942

IATF Certificate No: 0518968

Valid: 24 May 2024 – 23 May 2027

This is to certify that the management system of

Pegatron Mexico S.A. de C.V.

CL. Miguel de la Madrid No 9650, Col. Puente Alto, 32695, Ciudad Juarez, Chihuahua, Mexico (USI: PE6K66)

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:

Manufacture of Infotainment Control System, Body Controller Module, High Voltage Charging System, High Voltage Control System and PCB Assemblies

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date: Katy, TX, 24 May 2024 Revision 0





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

Sherif Mekkawy Management Representative

Lack of fulfilment 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



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Appendix to Certificate

Pegatron Mexico S.A. de C.V.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Maintek Computer (Suzhou) Co., Ltd.	223 Jinfeng Road Suzhou New Area Suzhou Jiangsu Province China (USI: LZTW4Z)	Quality system, purchasing, supplier management	DNV
Pegatron Corporation	HQ: No.76 Ligong Streat, Beitou District, Taiwan, Taipei City, China (USI: PEFGR2)	Contract review, purchasing, R&D, sales	DNV



