



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-11270-2006-AQ-TWN-ANAB  
TL ID: 4397

Initial certification date:  
05 June 2006

Valid:  
10 June 2024 – 09 June 2027

This is to certify that the management system of  
**PEGATRON Corporation**  
No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan  
and the sites as mentioned in the appendix accompanying this certificate

**TL 9000:2016 (H, V) Rel. 6.3/5.7**  
(Product Categories:7.2.3, 7.7.4)

This certificate is valid for the following scope:

**Contracted Design, Sales and Manufacture of Modems, Communication Products,  
Switching Hub, Set-Top-Box, Wearable Electronic Products and IoT Products  
Contracted Design and Sales of VOIP (including Internet Phone)**

Place and date:  
Katy, TX, 07 June 2024



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

**Sherif Mekkawy**  
Management Representative



Certificate no.: CERT-11270-2006-AQ-TWN-ANAB  
Place and date: Katy, TX, 07 June 2024

## Appendix to Certificate

### PEGATRON Corporation

Locations included in the certification are as follows:

| Site Name                          | Site Address  | Site Scope   |
|------------------------------------|---|--|
| PEGATRON Corporation               | No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan  | Contracted Design and Sales of Modems, VOIP (including Internet Phone), Communication Products, Switching Hub, Set-Top-Box, Wearable Electronic Products, and IoT Products |
| PEGATRON Corporation Taoyuan Plant | No. 356, Shanying Rd., Guishan Dist., Taoyuan City 333, Taiwan  | Contracted Manufacture of Communication Products   |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 2 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,                           | Contracted Manufacture of Modem, Communication Products, IoT Products, and Set-Top-Box   |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 11 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,                          | Contracted Manufacture of Modem and Communication Products   |
| PEGATRON VIETNAM COMPANY LIMITED   | Land Plot CN3A, DEEP C 2A Industrial Zone, Dinh Vu – Cat Hai Economic Zone, Dong Hai 2 Ward, Hai An District, Hai Phong City, Vietnam | Contracted Manufacture of Wearable Electronic Products and Communication Products  |



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000332539-MSC-ANAB-TWN

Initial certification date:  
05 June 2006

Valid:  
10 June 2024 – 09 June 2027

This is to certify that the management system of  
**PEGATRON Corporation**  
No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**Contracted Design, Sales and Manufacture of Modems, Communication Products,  
Switching Hub, Set-Top-Box, Wearable Electronic Products, IoT Products and Mother  
Boards Assembly  
Contracted Design and Sales of VOIP (including Internet Phone)**

Place and date:  
Katy, TX, 07 June 2024



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, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 10000332539-MSC-ANAB-TWN  
Place and date: Katy, TX, 07 June 2024

## Appendix to Certificate

### PEGATRON Corporation

Locations included in the certification are as follows:

| Site Name                          | Site Address  | Site Scope   |
|------------------------------------|---|--|
| PEGATRON Corporation               | No. 76, Ligong St., Beitou District, Taipei City 112, Taiwan  | Contracted Design and Sales of Modems, VOIP (including Internet Phone), Communication Products, Switching Hub, Set-Top-Box, Wearable Electronic Products, and IoT Products |
| PEGATRON Corporation Taoyuan Plant | No. 356, Shanying Rd., Guishan Dist., Taoyuan City 333, Taiwan  | Contracted Manufacture of Communication Products   |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 2 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,                           | Contracted Manufacture of Modem, Communication Products, IoT Products, and Set-Top-Box   |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 5 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,                           | Contracted Manufacture of Mother Boards Assembly   |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 11 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia,                          | Contracted Manufacture of Modem and Communication Products   |
| PEGATRON VIETNAM COMPANY LIMITED   | Land Plot CN3A, DEEP C 2A Industrial Zone, Dinh Vu – Cat Hai Economic Zone, Dong Hai 2 Ward, Hai An District, Hai Phong City, Vietnam | Contracted Manufacture of Wearable Electronic Products, Communication Products and Mother Boards Assembly  |