



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-11270-2006-AQ-TWN-ANAB

Initial certification date:
05 June 2006

Valid:
10 June 2021 – 09 June 2024

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 Management System standards:

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, VOIP (including Internet Phone),
Communication Products, Switching Hub, xDSL, Set-Top-Box, Wearable Electronic
Products, IoT Products, Mother Boards**

Place and date:
Katy, TX, 28 July 2023



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, 28 July 2023

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, xDSL, Set-Top-Box, Wearable Electronic Products, IoT Products |
| PEGATRON Corporation (Xindian) | No. 1, Ln. 232, Baoqiao Rd., Xindian Dist., New Taipei City 231, Taiwan | Contracted Manufacture of Communication Products, and Mother Boards |
| Maintek Computer (Suzhou) Co., Ltd. | No. 233, Jin Feng Rd., Suzhou New District, Suzhou, Jiangsu, China 215011 (Unicode: 913205057141180353) | Contracted Manufacture of Modems, Communication Products, xDSL, Set-Top-Box, Wearable Electronic Products, IoT Products, VIOP (including Internet Phone), Switching Hub and Mother Boards |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 5 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia, | Contracted Manufacture of Mother Boards |
| 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 Product 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 TECHNOLOGY HAI PHONG COMPANY LIMITED | No. 151, East-West Boulevard, VSIP Hai Phong Township, Industrial & Service Park, Thuy Trieu Commune, Thuy Nguyen District, Hai Phong City, Vietnam | Manufacture of Communication Products, IoT Products and Multiple Function Sensor |



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000332539-MSC-ANAB-TWN

Initial certification date:
05 June 2006

Valid:
10 June 2021 – 09 June 2024

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:
**Design, Sales and Manufacture of Modems, VOIP (including Internet Phone),
Communication Products, Switching Hub, xDSL, Set-Top-Box, Wearable Electronic
Products, IoT Products, Meters, Multiple Function Sensor and Mother Boards**

Place and date:
Katy, TX, 29 September 2023

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



Sherif Mekkawy
Management Representative



Certificate no.: 10000332539-MSC-ANAB-TWN
Place and date: Katy, TX, 29 September 2023

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 | Design and Sales of Modems, VOIP (including Internet Phone), Communication Products, Switching Hub, xDSL, Set-Top-Box, Wearable Electronic Products, IoT Products, Meters, Multiple Function Sensor |
| PEGATRON Corporation (Xindian) | No. 1, Ln. 232, Baoqiao Rd., Xindian Dist., New Taipei City 231, Taiwan | Manufacture of Multiple Function Sensors, Communication Products and Mother Boards |
| Maintek Computer (Suzhou) Co., Ltd. | No. 233, Jin Feng Rd., Suzhou New District, Suzhou, Jiangsu, China 215011 (Unicode: 913205057141180353) | Manufacture of Modems, Communication Products, xDSL, Set- Top-Box, Wearable Electronic Products and IoT Products, Meters, Multiple Function Sensor, VIOP (including Internet Phone), Switching Hub and Mother Boards |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 5 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia, | Manufacture of Mother Boards |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 2 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia, | Manufacture of Modem, Communication Products , IoT Product and Set-Top-Box |
| PT PEGAUNIHAN TECHNOLOGY INDONESIA | Jalan Beringin Lot 11 Kawasan Industri Batamindo, Kel., Kec., Kota Batam, Prop., Kepulauan Riau., Indonesia, | Manufacture of Modem and Communication Products |
| PEGATRON TECHNOLOGY HAI PHONG COMPANY LIMITED | No. 151, East-West Boulevard, VSIP Hai Phong Township, Industrial & Service Park, Thuy Trieu Commune, Thuy Nguyen District, Hai Phong City, Vietnam | Manufacture of Communication Products, IoT Products and Multiple Function Sensor |