

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
40674-2008-AE-RGC-RvA

Initial certification date:
24 October, 2008

Valid:
24 October, 2017 - 24 October, 2020

This is to certify that the management system of

PEGATRON Corporation

No. 76, Ligong St., Beitou District, Taipei City, Taiwan
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design, Manufacture and Service of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, Optical Drives, MODEMs, VOIP (including Internet Phone), Communication Products (including Wire & Wireless & Switching Hub), Amusement Consoles, Internet Appliance Products (including Set-Top-Box, Pocket PC), Broadband Products, Networking Products, Video Products, Audio Products and Accessories, LCD Displays (including LCD TVs & LCD Monitors), Computer Stick, PC Peripheral Products and SSD.
Design of Net Walker Battery Application for Portable Computers, Cellular Phones and Broadband Products and Digital Personal Products (Including Mobile Phone, PND, PDA, Media Player Devices).
Manufacture and Service of Portable Infotainment Devices, Tablet PC with Docking Station, Keyboard, Multiple Function Sensor (including Thermostats, Automation Controls, Smoke & Carbon Monoxide Alarms/Detectors).
Manufacture of PCB Assembly for TV and Monitor.
Manufacture of Metal Goods (include Chassis) and Plastic Goods for Personal Computers, Notebook Computers, Amusement Consoles, Internet Appliance Products (including Pocket PC), LCD Displays (including LCD Monitors).
Service of Optical Drivers, VGA Cards, Digital Personal Products (Including Mobile Phone, PND, PDA, Media Player Devices), Portable Infotainment Devices, Tablet PC with Docking Station and Keyboard.

Place and date:
Taipei, 24 October, 2017



For the issuing office:
DNV GL – Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000



Chen Yi
Management Representative

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Place and date: Taipei, 24 October, 2017

Appendix to Certificate

PEGATRON Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CASETEK Computer (Suzhou) Co., Ltd.	No. 233, Jin Feng Rd., SND., Suzhou, Jiangsu, China, 215011	Manufacture of Metal Goods (include Chassis) and Plastic Goods for Personal Computers, Notebook Computers, Amusement Consoles, Internet Appliance Products (including Pocket PC) and LCD Displays (including LCD Monitors).
Maintek Computer (Suzhou) Co., Ltd.	233, Jin Feng Rd., Suzhou New District, Suzhou, Jiangsu, China, 215011	Design and Manufacture & Service of Mother Boards, Personal Computers, Servers, Add-On Cards, MODEMS, VOIP (including Internet Phone), Communication Products (including Wire & Wireless & Switching Hub), Broadband Products, Amusement Consoles, Internet Appliance Products (including Set-Top-Box), Video Products, Audio Products and Accessories, LCD Displays, Computer Stick, PC Peripheral Products and SSD. Manufacture and Service of Portable Infotainment Devices, Tablet PC with Docking Station, Keyboard and Multiple Function Sensor (including Thermostats, Automation Controls, Smoke & Carbon Monoxide Alarms/Detectors). Manufacture of PCB Assembly for Monitor.
PEGATRON Corporation	No. 76, Ligong St., Beitou District, Taipei City, Taiwan	Design of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMS, Communication Products (including Wire & Wireless), Amusement Consoles, Internet Appliance Products (including Set-Top-Box), Networking Products, Video Products, Audio Products and Accessories, LCD Displays (including LCD TVs & LCD Monitors), Net Walker, and Battery Application for Portable Computers, Cellular Phones and Broadband Products.
PEGATRON Corporation	No. 150, Lide Rd., Beitou District, Taipei City, Taiwan,	Design of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMS, VOIP (including Internet Phone), Communication Products (including Wire & Wireless), Amusement Consoles, Internet Appliance Products (including Set-Top-Box), Networking Products, Video Products, Audio Products and Accessories, LCD Displays (including LCD TVs & LCD Monitors).

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PEGATRON Corporation	No. 400, Sec. 7, Chengde Rd., Beitou District, Taipei City, Taiwan	Design of MODEMS, VOIP (including Internet Phone), Communication Products (including Wire & Wireless), Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products, Add-On Cards, Optical Drives, Amusement Consoles and LCD Displays (including LCD TVs & LCD Monitors), Digital Personal Products (Including Mobile Phone, PND, PDA, Media Player Devices), Video Products, Audio Products and Accessories.
PEGATRON Corporation (Taoyuan Plant)	No. 200-5, Shanying Rd., Guishan Dist., Taoyuan City, Taiwan, 333	Manufacture of Mother Boards, Personal Computers, Notebook Computers, Tablet PC with Docking Stations, Servers, Add-On Cards, Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products and LCD Displays (including LCD Monitors). Service of Mother Boards, Personal Computers, Notebook Computers, Communication Products (including Wire & Wireless), Internet Appliance Products (including Set-Top-Box, Pocket PC, Multimedia on Demand), Digital Music Players, Video Products, Audio Products and Accessories, LCD Displays (including LCD TVs & LCD Monitors) and Digital Personal Products (Including Mobile Phone, PND, PDA, Media Player Devices).
PEGATRON Corporation (Taoyuan Plant)	No. 5, Shing Yeh St., Guishan Dist., Taoyuan City, Taiwan, 333	Manufacture of Notebook Computers, Tablet PC with Docking Stations, Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products and LCD Displays (including LCD Monitors).
PEGATRON Czech s.r.o.	Na Rovince 862, 720 00, Ostrava-Hrabová, Czech Republic, EU	Manufacture of Personal Computers and Internet Appliance Products (including Set-Top-Box). Service of Mother Boards, Personal Computers, Notebook Computers, Add-On Cards, MODEMS, Communication Products (including Wire & Wireless), Internet Appliance Products (including Set-Top-Box) and Video Products.
PEGATRON MEXICO S.A. DE C.V.	Miguel de La Madrid No. 9650 Col. Puente Alto, C.P. 32695, Cd., Juarez, Chih, Mexico	Manufacture of Personal Computers, MODEMS and Internet Appliance Products (including Set-Top-Box, Pocket PC). Service of Mother Boards, Personal Computers, Notebook Computers, MODEMS and Internet Appliance Products (including Set-Top-Box, Pocket PC).