

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
CERT-11270-2006-AQ-TWN-ANAB
TL#4397

Initial certification date:
05 June 2006

Valid:
09 June 2018 - 09 June 2021

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 Management System standards:
ISO 9001:2015/ TL 9000:2016(HV) R6.0/5.5

This certificate is valid for the following scope:

TL9000 Scope: Contracted Design, Sales and Manufacture of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL), Internet Appliance Products (including Set-Top-Box). (Category Code: 7.2.3, 7.7.4)
Contracted Manufacture of Wearable Electronic products, IoT Products and IP camera (Category Code: 7.7.4)

ISO Scope: Design and Manufacture of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL, IP camera), Internet Appliance Products (including Set-Top-Box), Wearable Electronic products, IoT Products, Meters, Multiple Function Sensor (including indoor/outdoor camera monitor; Smoke & Carbon Monoxide Alarms; Thermostat), LCD displays and PCBA (including LCD displays).

Place and date:
Katy, TX, 01 June 2018



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

David Shields
Management Representative

Certificate No: CERT-11270-2006-AQ-TWN-ANAB
 Place and date: Katy, TX, 01 June 2018

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, Taiwan	Contracted Design and Sales of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL) and Internet Appliance Products (including Set-Top-Box).
PEGATRON Corporation Chengde Plant	No. 400, Sec. 7, Chengde Rd., Beitou District, Taipei City, Taiwan	Contracted Design and Sales of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL) and Internet Appliance Products (including Set-Top-Box).
Maintek Computer (Suzhou) Co., Ltd.	233, Jin Feng Rd., Suzhou New District, Suzhou, Jiangsu Province, 215011, P.R. China	Contracted Manufacture of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL), Internet Appliance Products (including Set-Top-Box), Wearable Electronic Products and IoT Products. [ISO 9001]: Manufacture of Modems, VOIP (including Internet Phone), Communication Products (including Router, Wire & Wireless, Switching Hub, xDSL), Internet Appliance Products (including Set-Top-Box), Wearable Electronic Products, IoT Products, Meters, Multiple Function Sensor (including Indoor/Outdoor Camera Monitor; Smoke & Carbon Monoxide Alarms; Thermostat), PCBA (including LCD Displays, IP Camera).
Cotek Electronics (Suzhou) Co., Ltd.	No. 161 Zhu Jiang Road, Suzhou New District, Jiangsu Province, China, 215000, P.R. China	Contracted Manufacture of Communication Products (including Router, Wire & Wireless, Switching Hub, IP Camera) and VOIP (including Internet Phone). [ISO 9001]: Manufacture of LCD Displays.