

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
CERT-11270-2006-AQ-TWN-ANAB

Initial certification date:
05 June, 2006

Valid:
09 June, 2015 - 09 June, 2018

This is to certify that the management system of

PEGATRON Corporation / MAINTeK Corporation (Suzhou) Co., Ltd.

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 9001:2008 and TL 9000-(HV) R 5.5/R 5.0

This certificate is valid for the following scope:

[TL 9000]:

Contracted Design and Manufacture of Modem, VOIP(including Internet Phone), Communication Products (Including, Router, Wire & Wireless, Switching Hub), and Internet Appliance Products (Including Set-Top-Box). (Category Code : 7.2.3, 7.7.4)

[ISO 9001]:

Design, Manufacture and Servicing of Add-On Cards, PCBA (Including LCD TVs & LCD Monitors) and Communication Products (including Wire and Wireless Products).

Manufacture and Service of Broadband Products.

Place and date:
Katy, TX, 02 June, 2015

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



A handwritten signature in black ink, appearing to read "David W. Shields".

David W. Shields
Management Representative

Certificate No: CERT-11270-2006-AQ-TWN-ANAB
 Place and date: Katy, TX, 02 June, 2015

Appendix to Certificate

PEGATRON Corporation / MAINTEK Corporation (Suzhou) Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEGATRON Corporation (HQ)	No. 76, Ligong St., Beitou District, Taipei City, Taiwan	[TL 9000]: Contracted Design and Manufacture of Modem, VOIP(including Internet Phone), Communication Products (Including, Router, Wire & Wireless, Switching Hub), and Internet Appliance Products (Including Set-Top-Box). (Category Code : 7.2.3, 7.7.4) [ISO 9001]: Design, Manufacture and Servicing of Add-On Cards, PCBA (Including LCD TVs & LCD Monitors) and Communication Products (including Wire and Wireless Products). Manufacture and Service of Broadband Products.
PEGATRON Corporation (Chengde Plant)	No. 400, Sec. 7, Chengde Rd., Beitou District, Taipei City, Taiwan	RD, Marketing, PM, PUR
Maintek Computer (Suzhou) Co., Ltd.	No.233, Jin Feng Rd., SND. SuZhou, Jiangsu, 215011, P.R. China	PC, MC, MFG, PUR & Warehouse