

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
252268-2017-AQ-RGC-IATF

Valid:  
21 March 2024 – 20 March 2027

IATF Certificate No:  
0506777

This is to certify that the management system of

## **GEM Electronics (Hefei) Co., Ltd.**

No. 77, Jinxiu Road, Hefei Economic & Technological Development Zone, Hefei, Anhui, China  
230601 (USI: GRZSEG)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying  
this Certificate

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**ASSEMBLY OF SEMICONDUCTOR**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
**Katy, TX, 21 March 2024**  
Revision 3



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



**Sherif Mekkawy**  
Management Representative



Certificate no.: 252268-2017-AQ-RGC-IATF  
IATF Certificate No: 0506777  
Place and date: Katy, TX, 21 March 2024

## Appendix to Certificate

### GEM Electronics (Hefei) Co., Ltd.

Remote Support Locations included in the certification are as follows:

| Site Name                           | Site Address   | RSL Activities | Certification Body |
|-------------------------------------|--|----------------|--------------------|
| GEM Tech Ltd. Taiwan Branch         | No. 77, Jinxiu Road, Hefei Economic & Technological Development Zone, Hefei, Anhui, China 230601 (USI: GCSR2K) | Sales          | DNV                |
| GEM Electronic (Shanghai) Co., Ltd. | No. 438, Zhaoxian Road, Jiading Industrial Development Park, Shanghai, China 201821 (USI: CLP93A)              | Purchasing     | DNV                |

