

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
07028-2004-AQ-HOU-IATF

Valid:
15 May 2024 – 14 May 2027

IATF Certificate No:
0516991

This is to certify that the management system of

GEM Electronics (Shanghai) Co., Ltd.

No. 438, Zhaoxian Road, Jiading Industrial Development Park, Jiading, Shanghai, China 201821
(USI: CLP93A)

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:

MANUFACTURE OF SEMICONDUCTOR DEVICES PACKAGING

EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 15 May 2024
Revision 9



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



Sherif Mekkawy
Management Representative



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Appendix to Certificate

GEM Electronics (Shanghai) 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. 438, Zhaoxian Road, Jiading Industrial Development Park, Jiading, Shanghai, China 201821 (USI: LCSWMA)	Sales	DNV
GEM Electronics (Shanghai) Co., Ltd.	No. 85, Yangchuan Road, Jiading Industrial Development Park, Jiading, Shanghai, China 201821 (USI: CMLLZK)	Warehousing, Testing	DNV



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com