

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
61761-2009-AQ-RGC-ANAB  
TL ID: 5608

Initial certification date:  
07 November, 2009

Valid:  
08 October, 2020 - 07 October, 2023

This is to certify that the management system of

## Source Photonics (Chengdu) Co., Ltd.

Building #2, 4, 5, West Chengdu Export Processing Zone, No.8 Kexin Road,  
Chengdu Hi-Tech Zone (West Area), Chengdu, Sichuan, China  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the management system standard:

**ISO 9001:2015 / TL9000:2016 (H) Rel. 6.2/5.6**  
**(Product Category Codes: 8.5.2.1, 8.5.2.3)**

This certificate is valid for the following scope:

**Design and Manufacture of Opto-Electronic Components and Modules**

Place and date:  
Katy, TX, 25, September, 2020



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

**Sherif Mekkawy**  
Management Representative

Certificate No: 61761-2009-AQ-RGC-ANAB  
 Place and date: Katy, TX, 25, September, 2020

## Appendix to Certificate

### Source Photonics (Chengdu) Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Source Photonics (Chengdu) Co., Ltd.	Building #2, 4, 5, West Chengdu Export Processing Zone, No.8 Kexin Road, Chengdu Hi-Tech Zone (West Area), Chengdu, Sichuan, China	Design and Manufacture of Opto-Electronic Components and Modules / All Activities (Product Category:8.5.2.1, 8.5.2.3)
Source Photonics, Inc.	8521 Fallbrook Ave, Suite 200,West Hills, CA, 91304, USA	Design and Manufacture of Opto-Electronic Components and Modules / Design, Sales only (Product Category: 8.5.2.1, 8.5.2.3)
Source Photonics Taiwan Inc.	3F, 8~10F, No. 81, Shui-Lee Road Hsinchu 30059, Taiwan	Design and Manufacture of Opto-Electronic Components and Module / All Activities (Product Category: 8.5.2.1, 8.5.2.3)
Source Photonics Taiwan Inc.	No. 40, 42, 44 & 46, Park Avenue II Road, Science-Based Industrial Park Hsinchu, 30844, Taiwan	Design and Manufacture of Opto-Electronic Components. / All Activities (Product Category:8.5.2.1)
Jiangsu Source Communication Technology Co., Ltd.	No.1036 Chenfeng Road, Jintan District, Changzhou, Jiangsu, China	Manufacture of Opto-Electronic Components / All Activities (Product Category: 8.5.2.1)