



MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
0594-2003-AE-RGC-RvA

Initial certification date:
26 September, 2003

Valid:
16 September, 2023 – 15 September, 2026

This is to certify that the management system of

Source Photonics, Inc.

3, 8~10F, No. 81, Shui-Lee Rd., Hsin-Chu City 30059, Taiwan
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design and Manufacture of Opto-Electronic Components and Modules

Place and date:
Shanghai, 31 August, 2023

For the issuing office:
**DNV - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000**



Zhu Hai Ming
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



Certificate No: 0594-2003-AE-RGC-RvA
Place and date: Shanghai, 31 August, 2023

Appendix to Certificate

Source Photonics, Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Source Photonics, Inc.	3, 8~10F, No. 81, Shui-Lee Rd., Hsin-Chu City 30059, Taiwan	Design and Manufacture of Opto-Electronic Components and Modules
Source Photonics, Inc.	No. 40, 42, 44 & 46, Park Avenue II Rd., Science-Based Industrial Park, Hsin-Chu City 30844, Taiwan	Design and Manufacture of Opto-Electronic Components and Modules