



# MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:  
509905CC1-2022-ASA-RGC-RvA

Initial certification date:  
18 March, 2022

Valid:  
18 March, 2022 – 18 March, 2025

Belongs to Main Certificate No.:  
509905-2022-ASA-RGC-RvA

This is to certify that the centrally implemented management system for

## **LITE-ON Semiconductor (Wuxi) Co., Ltd.**

No. 45, Zhujiang Road, New District, Wuxi City, Jiangsu, China

has been found to conform to the Occupational Health and Safety Management System standard:

**ISO 45001:2018**

This certificate is valid for the following site scope:

**Manufacture of CIS (Contact Image Sensor), and Manufacture of 4" Wafer**

Place and date:  
**Shanghai, 21 March, 2022**

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](http://www.dnv.com/assurance)