

Certificate of Registration

ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that:

Powertech Technology Inc.
No. 15 Datong Rd.
Hsinchu Industrial Park
Hukou
Hsinchu County
303035
Taiwan

Holds Certificate Number:

IABMS 751699

and operates an Anti-Bribery Management System which complies with the requirements of ISO 37001:2016 for the following scope:

The design and manufacture of integrated circuits assemblies. The production testing of integrated circuits. The manufacture of Solid-State Drives. In Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Wafer Level Package Maintenance Equipment, Panel Level Package Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-11-30

Latest Revision Date: 2024-10-02

Effective Date: 2024-11-30

Expiry Date: 2027-11-29

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Certificate No: IABMS 751699

Location	Registered Activities
Powertech Technology Inc. (3D) No. 15 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The manufacture of Solid-State Drives. In Supply Chain Management, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.
Powertech Technology Inc. (3C) No. 10 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The design and manufacture of integrated circuits assemblies. In Supply Chain Management, Ass'y Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.
Powertech Technology Inc. (3A) No. 26 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The design and manufacture of integrated circuits assemblies. The production testing of integrated circuits. In Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.
Powertech Technology Inc. (P2) No. 7 Sanmin Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The design and manufacture of integrated circuits assemblies. In Supply Chain Management, Ass'y Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.
Powertech Technology Inc. (P8) No.15, Lixing 3rd Rd. Hsinchu Science Park Hsinchu City 300094 Taiwan	The design and manufacture of integrated circuits assemblies. In Supply Chain Management, Wafer Level Package Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.
Powertech Technology Inc. (P11B) No.29, Lixing 4th Rd. Hsinchu Science Park Hsinchu City 300094 Taiwan	The design and manufacture of integrated circuits assemblies. In Supply Chain Management, Panel Level Package Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Sustainability Development Management Functions.

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

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