

# 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 employees of the functions and business partners related to operating activities including: Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Regulatory Compliance.**



For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-11-30

Latest Revision Date: 2021-11-30

Effective Date: 2021-11-30

Expiry Date: 2024-11-29

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

Certificate No: IABMS 751699

Location	Registered Activities
Powertech Technology Inc. No. 15 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The employees of the functions and business partners related to operating activities including: Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Regulatory Compliance.
Powertech Technology Inc. No. 10 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The employees of the functions and business partners related to operating activities including: Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Regulatory Compliance.
Powertech Technology Inc. No. 26 Datong Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The employees of the functions and business partners related to operating activities including: Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Regulatory Compliance.
Powertech Technology Inc. No. 7 Sanmin Rd. Hsinchu Industrial Park Hukou Hsinchu County 303035 Taiwan	The employees of the functions and business partners related to operating activities including: Supply Chain Management, Ass'y Maintenance Equipment, Testing Maintenance Equipment, Module Maintenance Equipment, Plant Engineering, Sales, Supplier Quality Management, Finance & Investment Management, Human Resource, Public Affairs and Regulatory Compliance.

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