

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
40674-2008-AE-RGC-RvA

Initial certification date:
24 October, 2008
Expiry date of last certification cycle:
24 October, 2020
Date of last recertification:
11 September, 2020

Valid:
26 October, 2020 - 24 October, 2023

This is to certify that the management system of

PEGATRON Corporation

No. 76, Ligong St., Beitou District, Taipei City, 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, Manufacture and Service of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMS, Communication Products (including Wire & Wireless & Switching Hub), Amusement Consoles, Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products, Video Products, Audio Products and Accessories, LCD Displays.

Design of Net Walker, Digital Personal Products (including Mobile Phone, PDA), Battery Application for Portable Computers, Cellular Phones, Broadband Products.

Manufacture and Service of VOIP (including Internet Phone), Communication Products (including Router, xDSL), Computer Stick, PC Peripheral Products and SSD, Portable Infotainment Devices, Tablet PC with Docking Station, Keyboard, Multiple Function Sensor (including Indoor/Outdoor Camera Monitor, Smoke & Carbon Monoxide Alarms, Thermostat). Manufacture of Infotainment Control System.

Manufacture of Metal Goods (Include Chassis) and Plastic Goods for Personal Computers, Notebook Computers, Amusement Consoles, Internet Appliance Products (including Pocket PC), LCD Displays (including LCD Monitors)

Place and date:
Shanghai, 27 October, 2020



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Suite A, Building 9, No.1591 Hongqiao
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Zhu Hai Ming
Management Representative



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Appendix to Certificate

PEGATRON Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEGATRON Corporation	No. 76, Ligong St., Beitou District, Taipei City, Taiwan	Design of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMs, VOIP (including Internet Phone), Communication Products (including Wire & Wireless), Amusement Consoles, Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products, Video Products, Audio Products and Accessories, LCD Displays Net Walker, Digital Personal Products (including Mobile Phone, PDA) and Battery Application for Portable Computers, Cellular Phones and Broadband Products
PEGATRON Corporation	No. 150, Lide Rd., Beitou District, Taipei City, Taiwan	Design of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMs, VOIP (including Internet Phone), Communication Products (including Wire & Wireless), Amusement Consoles, Internet Appliance Products (including Set-Top-Box, Pocket PC), Networking Products, Video Products, Audio Products and Accessories, LCD Displays
PEGATRON Corporation Taoyuan Plant	No. 5, Shing Yeh St., Guishan Dist., Taoyuan City, Taiwan	Manufacture of Mother Boards, Personal Computers, Notebook Computers, Server, Tablet PC with Docking Stations, Internet Appliance Products (including Set-Top-Box, Pocket PC). Manufacture of Infotainment Control System
Maintek Computer (Suzhou) Co., Ltd.	No. 233, Jin Feng Rd., Suzhou New District, Suzhou, Jiangsu, China, 215011 (Unicode: 714118035)	Design of Mother Boards, Personal Computers and LCD Displays. Manufacture & Service of Mother Boards, Personal Computers, Servers, Add-On Cards, MODEMs, Communication Products (including Router, Wire & Wireless, xDSL), Amusement Consoles, Internet Appliance Products (including Set-Top-Box), Video Products, Audio Products and Accessories, LCD Displays, Computer Stick, PC Peripheral Products and SSD, Portable Infotainment Devices, Tablet PC with Docking Station, Keyboard and Multiple Function Sensor (including Indoor/Outdoor Camera Monitor, Smoke & Carbon Monoxide Alarms, Thermostat) Manufacture of Notebook Computers
CASETEK Computer (Suzhou) Co., Ltd.	No. 233, Jin Feng Rd., SND. Suzhou, Jiangsu, China, 215011	Manufacture of Metal Goods (include Chassis) and Plastic Goods for Personal

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

ACCREDITED UNIT: DNV GL Business Assurance B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, NETHERLANDS. TEL: +31102922689. assurance.dnvgl.com

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	(Unicode: 91320505717465497H)	Computers, Notebook Computers, Amusement Consoles, Internet Appliance Products (including Pocket PC) and LCD Displays (including LCD Monitors)
PEGATRON MEXICO S.A. DE C.V.	Miguel de La Madrid No. 9650 Col. Puente Alto, C.P. 32695, Cd. Juarez, Chih, Mexico	Service of MODEMs and Internet Appliance Products (including Set-Top-Box, Pocket PC)
PEGATRON Czech s.r.o.	Na Rovince 862, 720 00 Ostrava-Hrabová, Czech Republic, EU	Service of Mother Boards, Personal Computers, Notebook Computers, Add-On Cards, MODEMs, Communication Products (including Wire & Wireless), Internet Appliance Products (including Set-Top-Box) and Video Products