

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 92255-2011-AQ-RGC-ANAB TLID: 6437 Initial certification date: 2011-02-24

Valid: 2023-01-26 - 2026-01-25

This is to certify that the management system of

MitraStar Technology Corporation

No. 6, Innovation Road II, Hsinchu Science Park, Hsinchu 30076, Taiwan

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards: ISO 9001:2015/TL 9000:2016 (H) Rel. 6.3/5.7 (Product Categories: 7.2.3, 7.7.2, 7.7.4)

This certificate is valid for the following scope:

[TL 9000]

Contracted of Design, Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment:

(1) Legacy CPE (PSTN modem, ISDN TA, Router)

(2) Broadband CPE (DSL, Cable, IP Sharing Modem, Router, PON)

(3) Broadband COE (DSLAM, Ethernet Switch, PON)

(4) WLAN (Gateway, AP, Router, Bridge, Repeater, Client)

(5) VOIP (ATA, IAD, Gateway, IP Phone)

(6) IOT (M2M Gateway)/Digital Office/Home Network Appliance (IP STB, NAS, Media Converter, Power Line Modem, Ethernet Client, Media Gateway, DVB STB, Smartphone Gateway)

(7) LTE (LTE UE, LTE Femto)/ Femto/ Wireless/ WiMAX (Card, Module, ASN Gateway)

[ISO 9001]

Contracted of Design, Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment:

(1) Legacy CPE (PSTN modem, ISDN TA, Router)

(2) Broadband CPE (DSL, Cable, IP Sharing Modem, Router, PON)

- (3) Broadband COE (DSLAM, Ethernet Switch, PON)
- (4) WLAN (Gateway, AP, Router, Bridge, Repeater, Client)

Place and date: Katy, TX, 2023-01-25





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy Management Representative

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

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



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(5) VOIP (ATA, IAD, Gateway, IP Phone)

(6) IOT (M2M Gateway)/Digital Office/Home Network Appliance (IP STB, NAS, Media Converter, Power Line Modem, Ethernet Client, Media Gateway, DVB STB, Smartphone Gateway)

(7) LTE (LTE UE, LTE Femto)/ Femto / Wireless/ WiMAX (Card, Module, ASN Gateway)





Appendix to Certificate

MitraStar Technology Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MitraStar Technology Corporation	No. 6, Innovation Road II, Hsinchu Science Park, Hsinchu 30076, Taiwan	Contracted of Design, Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment: (1) Legacy CPE (PSTN modem, ISDN TA, Router) (2) Broadband CPE (DSL, Cable, IP Sharing Modem, Router, PON) (3) Broadband COE (DSLAM, Ethernet Switch, PON) (4) WLAN (Gateway, AP, Router, Bridge, Repeater, Client) (5) VOIP (ATA, IAD, Gateway, IP Phone) (6) IOT (M2M Gateway)/Digital Office/Home Network Appliance (IP STB, NAS, Media Converter, Power Line Modem, Ethernet Client, Media Gateway, DVB STB, Smartphone Gateway) (7) LTE (LTE UE, LTE Femto)/ Femto / Wireless/ WiMAX (Card, Module, ASN Gateway)
Wuxi MitraStar Technology Co., Ltd.	No.1-1, Minshan Road, Xin Wu District, Wuxi City, Jiangsu China	Contracted of Design, Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment: (1) Legacy CPE (PSTN modem, ISDN TA, Router)(2) Broadband CPE (DSL, Cable, IP Sharing Modem, Router, PON)(3) Broadband COE (DSLAM, Ethernet Switch, PON)(4) WLAN (Gateway, AP, Router, Bridge, Repeater, Client)(5) VOIP (ATA, IAD, Gateway, IP Phone)(6) IOT (M2M Gateway)/Digital Office/Home Network Appliance (IP STB, NAS, Media Converter, Power Line Modem, Ethernet Client, Media Gateway, DVB STB, Smartphone Gateway)(7) LTE (LTE UE, LTE Femto)/ Femto / Wireless/ WiMAX (Card, Module, ASN Gateway)