

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
142683-2013-AQ-RGC-RvA

Initial certification date:  
9 November, 2016

Valid:  
9 November, 2016 - 8 October, 2019

This is to certify that the management system of

## Crystalwise Technology Inc.

No. 8, Kebei 5th Rd., HsinChu Science Park, Zhunan Township, Miaoli County 35053,  
Taiwan, R.O.C.  
and the sites as mentioned in the appendix 1 accompanying this certificate

has been found to conform to the Quality management system standard:

### ISO 9001:2015

This certificate is valid for the following Scope:

#### Manufacture of Wafer Substrates

Place and date:  
Taipei, 10 November, 2016



The RvA is a signatory to the IAF MLA

For the issuing office:  
DNV GL – Business Assurance  
Building 9, No.1591 Hongqiao Road,  
Changning District, Shanghai  
200336, P.R. China  
TEL: +86 21 32799000

Chen Yi  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. This certificate shall remain valid only after the certified organization has passed surveillance audit.

ACCREDITED UNIT: DNV GL BUSINESS ASSURANCE B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, THE NETHERLANDS. TEL: +31102922689.

www.dnvgl.com

THE VALIDITY OF THE CERTIFICATE CAN BE CHECKED THROUGH THE CIQA WEBSITE IN CHINA. [HTTP://WWW.CIQA.GOV.CN](http://WWW.CIQA.GOV.CN)

Certificate No.: 142683-2013-AQ-RGC-RvA  
 Place and date: Taipei, 10 November, 2016

## Appendix 1 to Certificate

### Crystalwise Technology Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope/Main Activity
Crystalwise Technology Inc.	No. 8, Kebei 5th Rd., HsinChu Science Park, Zhunan Township, Miaoli County 35053, Taiwan, R.O.C.	Manufacture of Wafer Substrates
Yuan Hong Technical Materials Ltd. (Plant Site)	No. 8, Lianhua Road, High & New Tech Industries Development Zone, Jining City, Shandong Province, China	Manufacture of Wafer Substrates
Yuan Hong Technical Materials Ltd. (Register Address)	No. 6699, Chongwen Blvd., High & New Tech Industries Development Zone, Jining City, Shandong Province, China (Organization Code: 695427798)	Register Address Only, No Any Activity

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. This certificate shall remain valid only after the certified organization has passed surveillance audit.

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