

Nan Ya Printed Circuit Board Corp. (Shulin Plant I & Shulin Plant II)

No. 55, Weiwang St. Shulin Dist. New Taipei City 23872 Taiwan

Date: 2023.07.20

Letter of conformance

Dear Sir or Madam,

Having conducted the certification audit referring to the Quality Management System of your organization and having verified the implementation of the corrective actions, we are pleased to inform you that the Quality Management System of

Nan Ya Printed Circuit Board Corp. (Shulin Plant I & Shulin Plant II) No. 55, Weiwang St. Shulin Dist. New Taipei City 23872 Taiwan

IATF USI 6PMRLS

The manufacture of Flip Chip substrates.

complies with the requirements of the International Automotive Standard IATF 16949:2016 & rules 5th edition.

However, we cannot issue a certificate at the moment due to the fact that:

The site is new and does not have 12 months of internal & external performance data for the automotive production and/or service parts in the scope of certification.

DQS Holding GmbH will continue the certification process according to the rules for achieving IATF recognition.

This letter of conformance is valid for a twelve months period.

50600510 IATF16 KON
2023-07-20
2024-07-19
)479315-LoC

The next audit in your company should be completed within this period.

Best regards

Nurani S. Venkatachalam Director-Corporate Automotive Program, DQS Holding GmbH

heerbrel

Michael Drechsel Managing Director, DQS Holding GmbH



Remote Location

Taiwan

Scope

20002002 Nan Ya Printed Circuit Board Corp. (Jinshing) No. 338, Sec. 1 Nankan Rd., Luchu Dist. Taoyuan City 33859

Calibration, Contract Review, Customer Service, Human Resource, Internal audit management, Management review, Process design, Purchasing, Quality system management, Sales, Supplier management, Testing.