

ATP Electronics Taiwan Inc.

No.16-2, Neihuan S. Rd., Nanzih Technology Industrial Park Kaohsiung City 811 Taiwan, R.O.C.

Date: 2022.02.09

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

ATP Electronics Taiwan Inc., No.16-2, Neihuan S. Rd., Nanzih Technology Industrial Park Kaohsiung City 811 Taiwan, R.O.C.

The design and manufacture of memory and storage products.

complies with the requirements of the International Automotive Standard IATF 16949:2016.

However, we cannot issue a certificate at the moment due to the fact that the production period within your organization is less than 12 months. By the time your organization has reached the twelve months of production or in case that it is verifiably listed in an active bid list of a customer requiring IATF 16949:2016 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.

 CB LoC-No.:
 50600264 IATF16 KON

 being the issue date:
 2022-02-09

 and the expiry date:
 2023-02-08

 LoC-No:
 0443250-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

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Michael Drechsel Managing Director, DQS Holding GmbH



Remote Location

50600268 ATP Electronics Taiwan Inc. 8F & 10F., No.185 TiDing Blvd., Sec 2, Neihu Taipei 114 Taiwan, R.O.C.

Scope

Contract review, customer service, human resourses, laboratory, product design, purchasing, and supplier management.