Certificate IATF 0439742 Certificate SGS TW21/10631

The management system of

Aptos Technology Inc.

1F, No. 21, Kebei 1st Rd., Zhunan Township, Miaoli County 350, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

IATF 16949:2016

Edition 1

For the following activities

Manufacture of memory devices.

EXCLUSIONS: 8.3 product Design

3 Year certification is valid from 27 December 2021 until 26 December 2024 and remains valid subject to satisfactory surveillance audits. Version no.01 Current version updated 27 December 2021

Authorised by

Veto Power Authority

Contracted Office: SGS United Kingdom Ltd, Station Road, Oldbury, B69 4LN, UK. E-mail: Neil.Hall@sgs.com

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IATF16949:2016

Edition 1



Additional facilities

Aptos Technology Inc.

4F, No. 21, Kebei 1st Rd., Zhunan Township, Miaoli County 350, Taiwan (R.O.C.)

Summary of Activities

Contract review, Finance, Sales, Process design, Logistics, Aftersales, Customer Service, Quality system management, Human Resources, Training, Information technologies, Purchasing, Supplier management, Calibration, Laboratory, Continuous improvement, Management review, Policy making, Strategic planning, Internal audit management



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