

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
92255-2011-AQ-RGC-ANAB
TL ID: 6437

Initial certification date:
24, February, 2011

Valid:
26, January, 2020 - 25, January, 2023

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. 6.1/5.6
(Product Category 7.2.3, 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, Network Management System, Security Management Solution:

- (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, Network Management System, Security Management Solution:

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

Place and date:
Katy, TX, 15, January, 2020

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



Sherif Mekkawy
Management Representative

Certificate No: 92255-2011-AQ-RGC-ANAB
 Place and date: Katy, TX, 15, January, 2020

Appendix to Certificate

MitraStar Technology Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
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, Network Management System, Security Management Solution: (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)
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, Network Management System, Security Management Solution: (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)