

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
92255-2011-AQ-RGC-ANAB
TLID: 6437

Initial certification date:
24 February 2011

Valid:
26 January 2026 – 25 January 2029

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 (HV) Rel. 6.3/5.7

(Product Categories: 7.2.3, 7.7.2, 7.7.4)

This certificate is valid for the following scope:

Contracted of Design, Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment:

- (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)

Place and date:
Houston, TX, 14 January 2026



For the issuing office:
DNV - Business Assurance
19219 Katy Fwy, Houston, Texas, 77094, USA



Sherif Mekkawy
Management Representative

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 Manufacturing and Services for Data, Voice, Audio, Video Communication Equipment: (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) (CATEGORY CODE: 7.2.3, 7.7.2 ,7.7.4)
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: (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) (CATEGORY CODE: 7.2.3, 7.7.2 ,7.7.4)