

CERTIFICATE



This is to certify that

Energy Business Division of Phoenix Silicon International Corporation

7F & 8F, No. 518-1, Sec. 4 Zhonghua Road, Hsinchu City Taiwan, R.O.C.

has implemented and maintains a Quality Management System.

Scope:

The design and manufacture of lithium ion batteries.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following ISO Technical Specification:

ISO/TS 16949: 2009

(with product design)

Certification decision 2016-10-11
This certificate is valid until 2018-09-14

Certificate registration no. 20000897 TS09

IATF No. 0249452

Main certificate registration no. 20002325 TS09

Issuing date 2016-10-11

2-IAO-QMC-01001

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For and on behalf of DQS

Nurani S. Venkatachalam

Corporate Program Manager Automotive, DQS Holding GmbH

Michael Drechsel

Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 20000897 TS09

IATF-No.: 0249452

Energy Business Division of Phoenix Silicon International Corporation



7F & 8F, No. 518-1, Sec. 4 Zhonghua Road, Hsinchu City Taiwan, R.O.C.

Extended Manufacturing Site

Scope

50600006

Energy Business Division of Phoenix Silicon International Corporation

Supplemental manufacturing.

No. 1, Sec. 6, Zhonghua Road, Hsinchu, Taiwan R.O.C.

Remote Location

Scope

20002325

Phoenix Silicon International Corporation Purchasing, supplier management, human

No. 6, Li-Hsin Road, Science Park, Hsinchu Taiwan, R.O.C.

Purchasing, supplier management, human resource, training, calibration, quality system management, internal audit management.