

TÜV Rheinland Cert GmbH - Am Grauen Stein- 51105 Cologne

**Lanner Electronics Inc.**

4F, 5F, 9F, No. 151 & 8F, No. 155, Section 2, Datong Road,  
Xizhi District, New Taipei City 221, Taiwan

Daniela Ricarda Wilken  
Tel 49 221-806-0  
Fax 49 221-806-  
2765  
Daniela.Ricarda.Huch@d  
e.tuv.com  
Cologne, 2024-02-16

LoC Registry. No. 01 111 99213  
IATF LoC No. 0500884  
IATF USI: LLGGTT

## Letter of Conformance

Dear Sirs:

We performed the certification audit to the Quality Management System of your organization, assessed the corrective actions proposed, and verified the closure of the non-conformities of the certification audit. We are pleased to inform you that the Quality Management System of your company complies with the requirements of the Standard: IATF 16949:2016, with the following scope:

Scope: Design and Manufacturing of Advanced Driver Assistance Systems (ADAS) board.

Unfortunately, we cannot issue a certificate now, due to the fact that there is less than 12 months of production. TÜV Rheinland will continue with the certification process – according to the rules for achieving IATF recognition – when your organization reaches twelve months of production operation, or when you are able to demonstrate that after 12 months you are still in an active bidding process for a customer requiring IATF 16949:2016 certification.

This Letter of Conformance is valid for twelve months:

Issue date: 2024-02-15  
Expiry date: 2025-02-14

This Letter of Conformance includes the following remote locations / extended site:

Remote Location:	Lanner Electronics Inc. 5F, 7F, No. 173, Section 2, Datong Road, Xizhi District, New Taipei City 221, Taiwan
IATF USI:	CYFKT9
Rem. Loc. Function:	Product Design, Sales
Certificate-Registr-No.:	01 111 99213/901

The next audit to your company should be completed before expiry of this letter.

Best regards



TÜV Rheinland Cert GmbH

Am Grauen Stein  
D-51105 Cologne

Tel 49 221-806-0  
Fax 49 221-806-2765  
Mail tuvcert@de.tuv.com  
Web www.tuv.com

Management:  
Robert Zorn M.Sc.  
Dipl.-Kfm. Dr. Jörg Schlösser

Cologne HRB 30050

TÜV Rheinland Cert GmbH - Am Grauen Stein - 51105 Cologne

**立端科技股份有限公司**

221 新北市汐止區大同路二段151號4樓、5樓、9樓及155號8樓

Daniela Ricarda Wilken  
Tel 49 221-806-0  
Fax 49 221-806-  
2765  
Daniela.Ricarda.Huch@d  
e.tuv.com  
Cologne, 2024-02-16

符合證明函登記號碼 01 111 99213  
符合證明函IATF No. 0500884  
IATF USI: LLGGTT

## 符合證明函

尊敬的客戶：

我們對貴公司的品質管理系統進行了驗證稽核，評估了提出的矯正措施，並查證了驗證稽核中不符合項的關閉情況。我們很高興地通知您，貴公司的品質管理系統符合 IATF 16949:2016 標準的要求，其範圍如下：

驗證範圍： 先進輔助駕駛系統控制板之設計與製造

由於貴司生產運營至稽核時不足十二個月，因此無法向貴司簽發驗證證書。當貴司達到十二個月的生產運營時間，或者貴司能夠證明十二個月後貴司仍然處於要求 IATF 16949:2016 驗證的客戶的有效投標過程中，萊茵檢測認證服務(中國)有限公司將隨時竭誠為您服務，繼續依 IATF 認證相關規則向貴司提供驗證。

此符合證明函的有效期為 12 個月：

簽發日: 2024-02-15

到期日: 2025-02-14

此符合證明函包含以下遠程場地/延伸場地：

遠端支援場所：	立端科技股份有限公司 221 新北市汐止區大同路二段 173 號 5 樓、7 樓
IATF USI:	CYFKT9
遠端支援場所功能：	產品設計、銷售
證書登記號碼	01 111 99213/901

貴公司的下次稽核應在此證明函失效之前完成。

祝 商祺！



TÜV Rheinland Cert GmbH

Am Grauen Stein  
D-51105 Cologne

Tel 49 221-806-0  
Fax 49 221-806-2765  
Mail tuvcert@de.tuv.com  
Web www.tuv.com

Management:  
Robert Zorn M.Sc.  
Dipl.-Kfm. Dr. Jörg Schlösser

Cologne HRB 30050