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:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lanner Electronics Inc. 5F, 7F, No. 173, Section 2, Datong Road, Xizhi District, New Taipei City 221, Taiwan</td>
<td>CYFKT9</td>
<td>Product Design, Sales</td>
<td>01 111 99213/901</td>
</tr>
</tbody>
</table>

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

Best regards

[Signature]
TÜV Rheinland Cert GmbH - Am Grauen Stein - D-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

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:

稽核範圍: 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!

[簽名]