



QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119Q310438R2M/3600

We hereby certify that

**Lattice Power (Jiangxi) Co., Ltd & Subsidiary Jiangxi
Latticepower Semiconductor Co., Ltd**
Central Office: Lattice Power (Jiangxi) Co., Ltd
(This main certificate contains 1 Sub-certificates)

Unified Social Credit Code: 91360100784117732C

No.699 Aixihu North Road, High-tech Zone, Nanchang City ,Jiangxi Province, China

by reason of its
Quality Management System
has been awarded this certificate for compliance with the standard
GB/T 19001-2016 / ISO 9001:2015

The Quality Management System Applies in the following area:

Design, Development and Manufacture of LED Chip, LED Device and Module,(Parent Certification)
Design, Development and Manufacture of LED Device and Module,(Subsidiary Certification)

Certified since: December 10, 2013 Valid from: December 16, 2019 Valid until: December 9, 2022

the expiry date of last certification cycle: December 9, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.
Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn).



中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅
Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China
<http://www.cqc.com.cn>



ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119E33852R2M/3600

We hereby certify that

**Lattice Power (Jiangxi) Co., Ltd & Subsidiary Jiangxi
Latticepower Semiconductor Co., Ltd**
Central Office: Lattice Power (Jiangxi) Co., Ltd
(This main certificate contains 1 Sub-certificates)

No.699 Aixihu North Road, High-tech Zone, Nanchang City, Jiangxi Province, China

by reason of its

Environmental Management System

has been awarded this certificate for compliance with the standard

GB/T 24001-2016 / ISO 14001:2015

The Environmental Management System Applies in the following area:

Design, Development and Manufacture of LED Chip, LED Device and Module, and Related
Management Activities (Parent Certification)

Design, Development and Manufacture of LED Device and Module, and Related Management Activities
(Subsidiary Certification)

Certified since: December 16, 2013 Valid from: December 16, 2019 Valid until: December 15, 2022

the expiry date of last certification cycle: December 15, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.
Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's
Republic of China (www.cnca.gov.cn).



中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅

Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119S32893R1M/3600

We hereby certify that
**Lattice Power (Jiangxi) Co., Ltd & Subsidiary Jiangxi
Latticepower Semiconductor Co., Ltd**
Central Office: Lattice Power (Jiangxi) Co., Ltd
(This main certificate contains 1 Sub-certificates)

No.699 Aixihu North Road, High-tech Zone, Nanchang City, Jiangxi Province, China

has been awarded this certificate for compliance with the standard

ISO 45001:2018

The Occupational Health and Safety Management applies in the following area:

**Design, Development and Manufacture of LED Chip, LED Device and Module, and Related
Management Activities (Parent Certification)**

**Design, Development and Manufacture of LED Device and Module, and Related Management
Activities (Subsidiary Certification)**

Certified since: November 29, 2016 Valid from: December 16, 2019 Valid until: November 28, 2022
the expiry date of last certification cycle: November 28, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.
Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's
Republic of China (www.cnca.gov.cn).



中国认可
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅

Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119Q310438R2M-1/3600

We hereby certify that

Jiangxi Latticepower Semiconductor Co., Ltd

Unified Social Credit Code: 91360106063477869X

No.699 Aixihu North Road, High-tech Zone, Nanchang City, Jiangxi Province, China

by reason of its
Quality Management System
has been awarded this certificate for compliance with the standard

GB/T 19001-2016 / ISO 9001:2015

The Quality Management System Applies in the following area:

Design, Development and Manufacture of LED Device and Module.

Certified since: December 10, 2013 Valid from: December 16, 2019 Valid until: December 9, 2022

the expiry date of last certification cycle: December 9, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

a statement saying : the validity of this certificate depends on the validity of the main certificate

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn).



中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅
Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119E33852R2M-1/3600

We hereby certify that
Jiangxi Latticepower Semiconductor Co., Ltd

No.699 Aixihu North Road, High-tech Zone, Nanchang City ,Jiangxi Province, China

by reason of its
Environmental Management System
has been awarded this certificate for compliance with the standard
GB/T 24001-2016 / ISO 14001:2015

The Environmental Management System Applies in the following area:

Design, Development and Manufacture of LED Device and Module, and Related Management Activities

Certified since: December 16, 2013 Valid from: December 16, 2019 Valid until: December 15, 2022

the expiry date of last certification cycle: December 15, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

a statement saying : the validity of this certificate depends on the validity of the main certificate

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn).



中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅

Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>



OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00119S32893R1M-1/3600

We hereby certify that

Jiangxi Latticepower Semiconductor Co., Ltd

No.699 Aixihu North Road, High-tech Zone, Nanchang City, Jiangxi Province, China

has been awarded this certificate for compliance with the standard

ISO 45001:2018

The Occupational Health and Safety Management applies in the following area:

Design, Development and Manufacture of LED Device and Module, and Related Management Activities

Certified since: November 29, 2016 Valid from: December 16, 2019 Valid until: November 28, 2022

the expiry date of last certification cycle: November 28, 2019 the date of recertification audit: November 11, 2019 to November 13, 2019

a statement saying: the validity of this certificate depends on the validity of the main certificate

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access www.cqc.com.cn for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn).



中国认可
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

陆梅

Signed by: Lu Mei



CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>