

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
4218-2007-AE-RGC-RvA

Initial certification date:
25 January, 2008

Valid:
25 January, 2017 - 25 January, 2020

This is to certify that the management system of

DFI Inc.

10F, No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan,
R.O.C.

and the sites as mentioned in the appendix 1 accompanying this certificate

has been found to conform to the Environmental management system standard:

ISO 14001:2015

This certificate is valid for the following Scope:

Design and Manufacture of System Boards, Add-On Cards, Personal Computers and ACP (Applied Computing Platform).

Place and date:
Taipei, 11 November, 2016



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Building 9, No.1591 Hongqiao Road,
Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000

Chen Yi
Management Representative

Certificate No.: 4218-2007-AE-RGC-RvA
Place and date: Taipei, 11 November, 2016

Appendix 1 to Certificate

DFI Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope/Main Activity
DFI Inc. (Headquarter)	10F, No. 97, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 22175, Taiwan, R.O.C.	PM, Design, Sales, HR, DCC
DFI Inc. (Factory)	No. 100, Huanhe St., Xizhi Dist., New Taipei City 22154, Taiwan, R.O.C.	Manufacture, Purchase, Logistic, QA, HR