



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C774951-LEP9ZZ

Valid:
13 January 2026 – 12 January 2029

IATF Certificate No:
0594799

This is to certify that the management system of

SanDisk Semiconductor (Shanghai) Co., Ltd.

No. 388 (Except for South area of 2F and North area of 4F of Building 2), East Jiang Chuan Road, Minhang District, Shanghai China 200241 (USI: LEP9ZZ)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

This certificate is valid for the following scope:

DESIGN AND MANUFACTURE OF STORAGE MODULES, AND COMPONENTS, WHICH IS USED FOR INFOTAINMENT SYSTEMS, CAMERA SYSTEMS, SOUND SYSTEMS, AND AUTODRIVE SYSTEMS

EXCLUSION: NONE

Place and date:
Houston, TX, 28 January 2026
Revision 2



For the issuing office:
DNV - Business Assurance
19219 Katy Fwy, Houston, Texas,
77094, USA

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 19219 Katy Fwy Ste 175, Houston, Texas 77094-1047 - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

SanDisk Semiconductor (Shanghai) Co., Ltd.

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SANDISK STORAGE PTE. LTD. TAIWAN BRANCH	12F, No. 360, Bei-Tun Road, Beitun District Taichung City 406 Taiwan (USI: LRPNXG)	Product Design	DNV
SANDISK STORAGE PTE. LTD. TAIWAN BRANCH	8F-7, No. 3, Huanke 1st Rd., Zhubei City HsinChu County 302 Taiwan (USI: 35PCZM)	Customer Service	DNV
Sandisk GK (Kamakura)	Ofuna-Suehiro Kamio Bldg. 6F, 1- 7-5 Ofuna, Kamakura-City, Kanagawa, 247-0056 Japan (USI: GSP2FX)	Continuous Improvement, Product Design, Testing	DNV
Sandisk GK (Yokkaichi)	HOWA Bldg., 1-5-16, Unomori, Yokkaichi-City, Mie, 510-0074 Japan (USI: PRPPFK)	Supplier Management, Continuous Improvement, Management Review	DNV
Sandisk Israel Ltd.	Omer Industrial Park, Bldg 10, P.O. Box 3038, 84965, Omer, Israel (USI: 6SPRXG)	Engineering	DNV
Sandisk Israel Ltd.	Tefen Industrial Park, Building 3A, P.O. Box 3, 24959, Migdal Tefen, Israel (USI: LSPC5Z)	Product Design, Engineering	DNV
Sandisk Israel Ltd.	7-8 Atir Yeda Street, 4464308, Kfar Saba, Israel (USI: YSPM3T)	Product Design, Engineering	DNV
SanDisk India Device Design Centre Private Limited	Building 2 (COSMOS Block), Floor 8 & 9(B wing) Prestige Technology Park IV, Survey No: 143/2, 144/1, 144/2, 146/1, 146/2, 147/1, 147/2, 147/3, 147/4, 147/5 & 147/6, Amane Bellandur Khane Village, Varthur Hobli, Bangalore East Taluk, BANGALORE - 560103, India (USI: LRPN23)	Testing	DNV
SanDisk India Device Design Centre Private Limited	No.143/1, Amani Bellandur Khane Village Prestige Excelsior, Prestige Tech, Park, Marathalli-Sarjapur Outer Ring Road, Kadubeesanahalli, Varthur Hobli, Bengaluru, Karnataka - 560103, India (USI: LRPHYH)	Continuous Improvement, Engineering, Internal Audit Management, Product Design, Production Equipment Development, Testing, Process Design, Management Review, Quality System Management	DNV





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Site Name	Site Address	RSL Activities	Certification Body
Sandisk Corporation	951 SanDisk Drive, Milpitas, CA, 95035-7933, USA (USI: GSPXGX)	Continuous Improvement, Customer Service, Engineering, Information Technology, Laboratory, Management Review, Policy Making, Process Design, Product Design, Production Equipment Development, Purchasing, Sales, Strategic Planning, Supplier Management, Testing	DNV
SanDisk Information Technology (Shanghai) Co. Ltd.	South area of 2F and North area of 4F of Building 2, No. 388, East Jiang Chuan Road, Minhang District, Shanghai China 200241 (USI: GAXPHW)	Customer service, Contract review, Purchasing, Supplier management, Logistics, Production equipment development, Product design, Process design.	DNV

