

# CERTIFICATE OF COMPLIANCE

DEKRA Digital GmbH hereby verifies that the company

## **ARDENTEC Corporation**

No.3, Gongye 3rd Rd.,  
Hukou Township, Hsinchu County, 303036,  
Taiwan (R.O.C.)

has established and maintains a Cyber Security Management System (CSMS) for the following areas of application

Production of automotive products, as well as procurement and operations  
in accordance with

Clause 5 - Organizational cybersecurity management

Clause 7 - Distributed cybersecurity activities

Clause 12 - Production

of **ISO/SAE 21434:2021**.

The compliance was checked in the period from October 15<sup>th</sup> to October 16<sup>th</sup>, 2024, during an audit at No.3, Gongye 3rd Rd., Hukou Township, Hsinchu County, 303036, Taiwan (R.O.C.), based on DEKRA's "best practices". Details of this voluntary certificate can be found in the audit report DPSCSAU-ARDENTEC-241127\_V1.

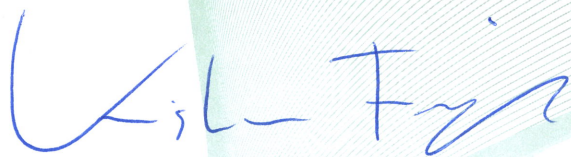
Locations included in the certification according to annex.

Issue date: 2024-12-12

Expiry date: 2027-12-11

Register-No: DPS/ACS/2024/ARDENTEC-241212

Stuttgart, 2024-12-12



**Krishan Feigl**  
Chief Executive Officer  
DEKRA Digital GmbH



# ARDENTEC Corporation

## ISO/SAE 21434:2021

### Annex to Certificate

Register-No: DPS/ACS/2024/ARDENTEC-241212

Legal Entity	Address	Scope
ARDENTEC CORPORATION K-Site	No. 24, Wenhua Rd., Hukou Township, Hsinchu County, 303035 Taiwan, R.O.C.	Procurement Manufacturing Operations
ARDENTEC CORPORATION P-Site	1F, 6-7F, No. 12, Guangfu North Rd., Hukou Township, Hsinchu County, 303036 Taiwan, R.O.C.	Manufacturing Operations
ARDENTEC CORPORATION G-Site	No. 9, Renyi Rd., Hukou Township, Hsinchu County, 303035 Taiwan, R.O.C.	Manufacturing Operations