

Certificate of Compliance

QUALITY MANAGEMENET SYSTEM - ISO 9001:2015

This is to certify that: SemiNex Corporation

153 Andover Street Danvers, MA 01921

USA

Document No: M-006

Declares it operates a Quality Management System which complies to the requirements of ISO 9001: 2015 for the following scope:

The design, development, sales, customer service, purchasing, manufacturing, and corporate management functions for the back-end processing of wafers and the packaging of lasers and semiconductor optical amplifiers.

For and on behalf of SemiNex:

Dennis Donahue, VP of Operations

Latest Declaration Date: 12/01/2024 Effective Date: December 4, 2024 Expiry Date: December 4, 2027