

## 审核结论

conducted IATF16949 on-site audit for Giantec Semiconductor Corporation from 20.05.2021 to 21.05.2021. During the on-site audit, some steps have been taken to check whether the document requirements and relevant regulations of the applicable management system have been implemented and whether they are effective. All general non-conformity and improvement opportunities have been described in detail above.

2021年5月20-21日，对聚辰半导体股份有限公司进行了IATF16949现场审核。在现场审核期间，已经采取一些步骤来检查适用的管理体系的文件要求和相关法规规定是否已经付诸实施以及他们是否有效。所有的一般不符合和改进机会均已经在上述文中详细描述。

Based on above subordinate audit result, the final audit conclusion is:

基于以上各分项审核结果，本次审核的结论为：

1. **The quality management system of Giantec Semiconductor Corporation is conformed with IATF16949:2016 standard.** 聚辰半导体股份有限公司的质量管理体系符合 IATF 16949:2016 标准要求。
2. The audit does not cover the following terms, and the audit conclusion does not include the following terms 审核未覆盖下述条款，审核结论不包含下述条款：

Terms No 条款号	Text 内容	Unsuitable judgment 不适宜判定
8.3.2.3	Development of products with embedded software 带有嵌入式软件的产品开发	There's no embedded software in Giantec's IC product 聚辰公司的 IC 产品里面没有嵌入式软件
8.4.2.3.1	Automotive product-related software or automotive products with embedded software 汽车产品相关软件或带有嵌入式软件的汽车产品	Giantec not purchase embedded software from any supplier 聚辰公司没有向供应商采购嵌入式软件
8.5.1.3	Verification of job set-ups 作业准备的验证	Giantec has no manufactured scene 聚辰公司没有生产现场
8.5.1.4	Verification after shutdown 停工后的验证	Giantec has no manufactured scene 聚辰公司没有生产现场
8.5.1.5	Total productive maintenance 全面生产维护	Giantec has no manufactured scene 聚辰公司没有生产现场
9.2.2.3	Manufacturing process audit 制造过程审核	Giantec has no manufactured scene, so process audit haven't conduct, but Giantec can conduct process audit to its suppliers 聚辰公司没有生产现场，所以没有制造过程审核，但是可以对供应商进行制造现场审核

3. Two general non-conformity were issued in this audit, and the relevant evidence to close off non-conformity was submitted to the auditor within 60 days. 本次审核共开具 2 个一般不符合项，已在 60 天内将不符合项关闭的相关证据提交给审核员。

(深圳) 有限公司

2021年5月24日