

# Certificate



## Functional Safety Management

**FS Management (TÜV Rheinland)**  
ISO 26262 Road vehicles - Functional safety  
A-FSM 147

**Certificate No.** 968/A-FSM 147.01/22

**Certified Company & Location**  
**Banma Network Technology Co., Ltd.**  
Building T4, Hongqiao Ali Center, Lane 1398,  
Shenchang Road, Minhang District,  
Shanghai  
**P.R. China**



**Scope of Certification**  
**ISO 26262-2:2018 (in extracts) Management of functional safety**  
**ISO 26262-6:2018 Product development at the software level**  
**ISO 26262-8:2018 (in extracts) Supporting processes**  
**ISO 26262-9:2018 ASIL-oriented and safety-oriented analyses**

The certified company has successfully demonstrated during an audit process that a Functional Safety Management System has been defined.

### **Maturity Level: Defined – Practiced**

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to the following aspects, **Management of Functional Safety, Documentation and Safety Lifecycle Phases** according to the Scope of Certification up to and including **Automotive Safety Integrity Level ASIL D**.

This covers Software Development of Intelligent Connected Vehicles at Software Level of ISO 26262. The Safety management regarding production, operation, service and decommissioning according to ISO 26262-2 clause 7, Evaluation of hardware elements according to ISO 26262-8 clause 13, and Proven in use argument according to ISO 26262-8 Clause 14 are excluded.

As part of the audit process organizational and informational exchange / supply related to other respective Safety Lifecycle Phases between the Certified Company and its customer is considered.

This FSM Certification only refers to the listed company location and their involved departments, which comply with the organizational FSM requirements for the listed Scope of Certification. It does not replace any kind of product specific Confirmation Measures including product specific audits or assessments.

**Validity** This certificate is valid until 2024-12-10

**TÜV Rheinland Industrie Service GmbH**  
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Funktionale Sicherheit  
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Cologne, 2022-03-31

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Automation and Functional Safety  
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Certification Body Safety & Security for Automation & Grid  
Further information referring to the scope of certification, see <http://www.tuvasi.com>