

Certificate



Functional Safety Management

FS Management (TÜV Rheinland)
ISO 26262 Road vehicles — Functional safety
A-FSM 162

Certificate No.

968/A-FSM 162.00/22

**Certified Company
& Location**

Delta Electronics, Inc.
256, Yangguang Road, Neihu District,
Taipei 11491,
Taiwan



for further regional locations see appendix

Scope of Certification

ISO 26262-2:2018 Management of functional safety
ISO 26262-4:2018 (in extracts) Product development at the system level
ISO 26262-5:2018 Product development at the hardware level
ISO 26262-6:2018 Product development at the software level
ISO 26262-7:2018 (in extracts) Production, operation, service and decommissioning
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 established.

Maturity Level: Managed

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 development for **Automotive Ethernet Switches** according to ISO 26262. SEooC process is not included in the audit scope. Safety validation according to ISO 26262-4 Clause 8 and Proven in use argument according to ISO 26262-8 clause 14 and lifecycle phases after production according to ISO 26262-7 Clause 7 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 2023-03-07

TÜV Rheinland Industrie Service GmbH

Bereich Automation
Funktionale Sicherheit
Am Grauen Stein, 51105 Köln

Cologne, 2022-03-07

Dr.-Ing. Thorsten Gantevoort

TÜV Rheinland
Industrie Service GmbH
Automation and Functional Safety
Am Grauen Stein
51105 Cologne - Germany

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