

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C630647

Initial certification date:
04 March, 2024

Issue Date:
29 July, 2023

Expiry Date:
28 July, 2026

This is to certify that the management system of

ULTRA COMMUNICATIONS, INC

990 Park Center Drive, Suite H, Vista, CA, 92081, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standards:

AS9100D and ISO 9001:2015

(technically equivalent to EN9100:2018 and JISQ9100:2016)

and has been audited in accordance with the requirements of AS 9104/1:2012. DNV Business Assurance USA Inc. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

Type of certification structure: Campus

This certificate is valid for the following scope:

Design and Manufacturing of Optoelectronic Modules

Place and (re-)issue date:
Katy, TX, 04 March, 2024



For the accredited unit:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative



Certificate no.: C630647
Place and (re-)issue date: Katy, TX, 04 March, 2024

Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	ULTRA COMMUNICATIONS, INC	990 Park Center Drive, Suite H, Vista, CA, 92081, USA	Design and Manufacturing of Optoelectronic Modules
	ULTRA COMMUNICATIONS, INC	990 Park Center Drive, Suite A, Vista, CA, 92081, USA	Design and Manufacturing of Optoelectronic Modules

