

Certificate CN25/00000669

The management system of

## Hunan Sanan Semiconductor Co., Ltd.

SGS

No. 399, Changxing Road, High-tech Development Zone, Changsha City, Hunan Province, P.R. China

has been assessed and certified as meeting the requirements of  
**C-TPAT**

For the following activities  
MINIMUM SECURITY CRITERIA FOR FOREIGN MANUFACTURERS

The audit was conducted using the SGS C-TPAT 2020 Audit Program that contains requirements of CBP for C-TPAT minimum security criteria and this certificate reflects compliance on the day of the audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following established security audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

This certificate is valid from 27 January 2025 until 26 January 2028 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 27 January 2025



Authorised by

David Xin  
Sr. Director - Business Assurance

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