



Sandisk Storage Malaysia Sdn Bhd
Mr. Aravindhana M

Plot 301A, Persiaran Cassia Selatan 1,
Taman Perindustrian Batu Kawan,
14100 Seberang Perai Selatan,
Pulau Pinang

Malaysia

DNV Business Assurance USA Inc.

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Tel: +1 281 396-1000

Date:
12 November 2025

Our reference:
PRJN-956557

IATF LoC number:
0588672-LoC

Scope Statement:

DESIGN AND MANUFACTURE OF STORAGE MODULES, AND COMPONENTS, WHICH IS USED FOR
INFOTAINMENT SYSTEMS, CAMERA SYSTEMS, SOUND SYSTEMS, AND AUTODRIVE SYSTEMS

LETTER OF CONFORMANCE

Dear Mr. Aravindhana M

We are pleased to advise you, based on our audit at Sandisk Storage Malaysia Sdn Bhd (USI: GMGTKN), you have received technical approval on (06 November 2025) and that you have satisfactorily addressed the management system requirements identified in IATF 16949 with the exception of having the required 12 months performance data for that site. Per the IATF 16949 "Rules for achieving IATF recognition", you must have 12 months performance data to be issued an IATF 16949 certificate. Therefore, for Sandisk Storage Malaysia Sdn Bhd (USI: GMGTKN), we are issuing you this letter of conformance which expires on 05 November 2026. Once you have the required 12 months of performance data, we will re-evaluate. A complete stage 1 and reduced- time stage 2 Initial Audit will be performed and if the results are deemed satisfactory, an IATF 16949 certificate will be issued at that time.

Sincerely
for DNV Business Assurance USA Inc.

Sherif Mekkawy
Management Representative

Appendix to Letter of Conformance

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SANDISK STORAGE PTE. LTD. TAIWAN BRANCH	12F, No. 360, Bei-Tun Road, Beitun District Taichung City 406501 Taiwan (USI: LRPNXG)	Product Design	DNV
SANDISK STORAGE PTE. LTD. TAIWAN BRANCH	8F-7, No. 3, Huanke 1st Rd., Zhubei City HsinChu County 302047 Taiwan (USI: 35PCZM)	Customer Service	DNV
Sandisk GK (Kamakura)	Ofuna-Suehiro Kamio Bldg. 6F, 1- 7-5 Ofuna, Kamakura-City, Kanagawa, 247-0056 Japan (USI: GSP2FX)	Continuous Improvement, Product Design, Testing	DNV
Sandisk GK (Yokkaichi)	HOWA Bldg., 1-5-16, Unomori, Yokkaichi-City, Mie, 510-0074 Japan (USI: PRPPFK)	Supplier Management, Continuous Improvement, Management Review	DNV
Sandisk Israel Ltd.	Omer Industrial Park, Bldg 10, P.O. Box 3038, 84965, Omer, Israel (USI: 6SPRXG)	Engineering	DNV
Sandisk Israel Ltd.	Tefen Industrial Park, Building 3A, P.O. Box 3, 24959, Migdal Tefen, Israel (USI: LSPC5Z)	Product Design, Engineering	DNV
Sandisk Israel Ltd.	7-8 Atir Yeda Street, 4464308, Kfar Saba, Israel (USI: YSPM3T)	Product Design, Engineering	DNV
SanDisk India Device Design Centre Private Limited	Building 2 (COSMOS Block), Floor 8 & 9(B wing) Prestige Technology Park IV, Survey No: 143/2, 144/1, 144/2, 146/1, 146/2, 147/1, 147/2, 147/3, 147/4, 147/5 & 147/6, Aman Bellandur Khane Village, Varthur Hobli, Bangalore East Taluk, BANGALORE - 560103, India (USI: LRPN23)	Testing	DNV
SanDisk India Device Design Centre Private Limited	No.143/1, Amani Bellandur Khane Village Prestige Excelsior, Prestige Tech, Park, Marathalli- Sarjapur Outer Ring Road, Kadubeesanahalli, Varthur Hobli, Bengaluru, Karnataka - 560103, India (USI: LRPHYH)	Continuous Improvement, Engineering, Internal Audit Management, Product Design, Production Equipment Development, Testing, Process Design, Management Review, Quality System Management	DNV
Sandisk Corporation	951 SanDisk Drive, Milpitas, CA, 95035-7933, USA (USI: GSPXGX)	Continuous Improvement, Customer Service, Engineering, Information Technology, Laboratory, Management Review, Policy Making, Process Design, Product Design, Production Equipment Development, Purchasing, Sales, Strategic Planning, Supplier Management, Testing	DNV