



ISO9001 DECLARATION OF CONFORMANCE & COMPLIANCE CERTIFICATE

Date of Declaration: June, 02, 2026

Semiconductor Circuits Inc.

14 Tinker Avenue
Londonderry, NH 03053 USA

Scope of Certification/Registration: The design and manufacture of AC/DC and DC/DC converters

Semiconductor Circuits Inc. formally declares that our Quality Management System (QMS) has been established, documented, and implemented in accordance with the requirements of the international standard **ISO 9001:2015**.

We have conducted a thorough internal review and gap analysis, verifying that our quality processes, customer satisfaction controls, risk management protocols, and continual improvement procedures fully align with the criteria set forth by ISO 9001.

Supporting Documentation:

The following documents and records supporting this declaration of compliance are maintained internally and are available for review upon request by authorized clients or regulatory bodies:

Quality Manual / QMS Policy
Internal Audit Reports
Customer Satisfaction and Feedback Records
Corrective and Preventive Action Logs

On behalf of the organization, I declare that the statements above are true, accurate, and reflect our ongoing commitment to delivering quality products and services.

Name: Teddi Ritchie
Title: President

Signature: *Teddi Ritchie*
Date: June, 02, 2026