



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000370334-MSC-ANAB-USA

Initial certification date:
25 January, 2022

Valid:
25 January, 2022 – 24 January, 2025

This is to certify that the management system of

Rockley Photonics

234 E Colorado Blvd, Ste 600, Pasadena, CA, 91101-2210, USA

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 9001:2015

This certificate is valid for the following scope:

The Design & Development and Supplier Management of Silicon Photonics based products and services.

Place and date:
Katy, TX, 25 January, 2022



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

Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 10000370334-MSC-ANAB-USA
Place and date: Katy, TX, 25 January, 2022

Appendix to Certificate

Rockley Photonics

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Pasadena Site	234 E Colorado Blvd, Ste 600, Pasadena, CA, 91101-2210, USA	The Design & Development and Supplier Management of Silicon Photonics based products and services.
San Jose Site	333 W. SAN CARLOS ST., SUITE 850, San Jose, CA, 95110, USA	The Design & Development and Supplier Management of Silicon Photonics based products and services.
Wales Site	NEWPORT WAFER FAB LTD, CARDIFF ROAD, South Wales, Great Britain, NP10 8YJ, United Kingdom	The Design & Development and Supplier Management of Silicon Photonics based products and services.
Finland Site	TIETOTIE 3, 02150 Espoo, Finland	The Design & Development and Supplier Management of Silicon Photonics based products and services.

