



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
462883-2021-AIS-RGC-UKAS

Initial certification date:
18 June 2021

Valid:
20 December 2024 – 02 September 2027

This is to certify that the management system of
Wuxi Dis Microelectronics Co., Ltd.
No. 27, Xinjin Road, Xinwu District, Wuxi, Jiangsu, China
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

Place and date:
Shanghai, 23 December 2024



For the issuing office:
DNV - Business Assurance
Building 9, No. 1591 Hongqiao Road,
Changning District, Shanghai, China 200336



Zhu Hai Ming
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk

Appendix to Certificate

Wuxi Dis Microelectronics Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Wuxi Dis Microelectronics Co., Ltd.	No. 27, Xinjin Road, Xinwu District, Wuxi, Jiangsu, China	INFORMATION SECURITY MANAGEMENT OF PRODUCTION OF MASK PRODUCTS THIS IS IN ACCORDANCE WITH THE STATEMENT OF APPLICABILITY, 4B06
Wuxi Dis Microelectronics Co., Ltd.	Plant 102, No. 14, Liangxi Road, Wuxi, Jiangsu, China	INFORMATION SECURITY MANAGEMENT OF PRODUCTION OF MASK PRODUCTS THIS IS IN ACCORDANCE WITH THE STATEMENT OF APPLICABILITY, 4B06

