

# 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

# 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 |