

Certificate TW24/00000838

The management system of

# GLOBALWAFERS CO., LTD.

SGS

No. 8, Industrial East Road 2, Science-Based Park, 30075 Hsinchu City, Taiwan, R.O.C.

has been assessed and certified as meeting the requirements of

**ISO/IEC 27001:2022**

For the following activities

In accordance with the Statement of Applicability version 1.0, provision of information security management activities by IT department that relevant to:

1. Development and maintenance operations of the Manufacturing Execution System (MES).
2. Maintenance and management of the information infrastructure environment in the main server room of Chunan Site.

This certificate is valid from 21 September 2024 until 21 September 2027 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 21 September 2024

Certified activities performed by additional sites are listed on subsequent pages.

*L. Moran*

Authorised by

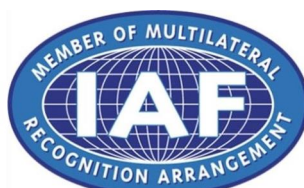
Liz Moran

Business Manager

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Certificate TW24/00000838, continued  
**GLOBALWAFERS CO., LTD.**

**SGS**

**ISO/IEC 27001:2022**

Issue 1

**Sites**

GLOBALWAFERS CO., LTD.

No. 8, Industrial East Road 2, Science-Based Park, 30075 Hsinchu City, Taiwan, R.O.C.

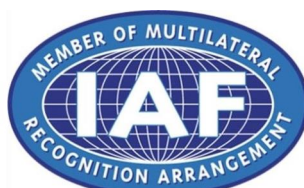
Provision of information security management activities by IT department, such as maintenance management system and monitoring the "Chunan Site" activities.

GLOBALWAFERS CO., LTD. (Chunan Site)

No. 6, Kejung Rd., Chunan Science Park, Miaoli County 35053, Taiwan, R.O.C.

Provision of information security management activities by IT department that relevant to:

1. Development and maintenance operations of the Manufacturing Execution System (MES).
2. Maintenance and management of the information infrastructure environment in the main server room of Chunan Site.



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