

證書

資訊安全管理系統符合 CNS 27001:2014 (ISO/IEC 27001:2013)

依據 TÜV NORD CERT 與台灣德國北德技術監護顧問股份有限公司驗證機構之規定，特此證明

南茂科技股份有限公司
新竹市科學工業園區研發一路一號



另有其他地點，請參考附件

已在下列領域建立並應用了資訊安全管理系統

**ChipMOS 資訊技術中心機房與重要營運系統
(含 ERP, MES, Workflow system 與 SPC)之維運與管理**

依據適用性聲明書 IABRACM-0005，版次 1.0，發行日期 2022-12-31

證書編號: ISMS097

稽核報告編號: IT161-R3

證書有效期始 2023-12-30

證書有效期至 2025-10-31

(升級至 ISO/IEC 27001:2022 時至 2026 年 12 月 29 日)

重新驗證稽核到期日 2026-11-28

版次5，初次驗證日期 2014-12-30



台灣德國北德技術監護顧問股份有限公司
驗證機構

台灣德國北德技術監護顧問股份有限公司
台北市敦化南路二段 333 號 9 樓

本證書依據 TÜV NORD CERT 與台灣德國北德技術監護顧問股份有限公司驗證機構驗證與年度稽核之規定。



www.tuvnord.com.tw

附件

歸屬於主證書編號. ISMS097
CNS 27001:2014 (ISO/IEC 27001:2013)

南茂科技股份有限公司
新竹市科學工業園區研發一路一號

地點

南茂科技股份有限公司
新竹市科學工業園區研發一路一號

南茂科技股份有限公司
台南市新市區南科七路 5 號(台南廠)

南茂科技股份有限公司
新竹縣竹北市新泰路 37 號(竹北一廠)

南茂科技股份有限公司
新竹縣竹北市中和街 112 號(竹北二廠)

南茂科技股份有限公司
新竹縣湖口鄉鳳山村仁德路 4 號(湖口廠)

審核範圍

ChipMOS 資訊技術中心機房與重要營運系統
(含 ERP, MES, Workflow system 與 SPC)之維運與管理

ChipMOS 資訊技術中心機房與重要營運系統
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(含 ERP, MES, Workflow system 與 SPC)之維運與管理

~列表完~



台灣德國北德技術監護顧問股份有限公司
驗證機構

台灣德國北德技術監護顧問股份有限公司
台北市敦化南路二段 333 號 9 樓

本證書依據 TÜV NORD CERT 與台灣德國北德技術監護顧問股份有限公司驗證機構驗證與年度稽核之規定。

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CERTIFICATE

**Information Security Management system as per
CNS 27001:2014 (ISO/IEC 27001:2013)**

In accordance with TÜV NORD CERT procedures, it is hereby certified that

ChipMOS TECHNOLOGIES INC.

**No. 1, Yanfa 1st Rd., Hsinchu Science Park,
Hsinchu, Taiwan(R.O.C.)**



with the location according to the annex

applies an information security management system in line with the above standard for the following scope

**ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management**

As per the Statement of Applicability (SOA), version 1.0, Effective date 2022-12-31

Certificate Registration No. ISMS097

Audit Report No. IT161-R3

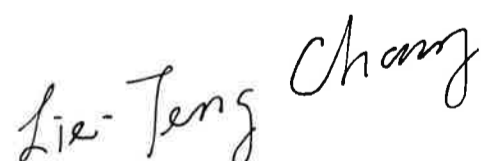
Valid from 2023-12-30

Valid until 2025-10-31

(until 2026-12-29 in case of Upgrade to ISO/IEC 27001: 2022)

Re certification audit due date 2026-11-28

Version No. 5, Initial Certification 2014-12-30


Certification Body
at TUV NORD Taiwan Co., Ltd.

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.

This certification was conducted in accordance with the TUV NORD Taiwan Co., Ltd. auditing and certification procedures based on TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.



Management System
Certification
MS031

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ANNEX

to Certificate Registration No. ISMS097
CNS 27001:2014 (ISO/IEC 27001:2013)

ChipMOS TECHNOLOGIES INC.

No. 1, Yanfa 1st Rd., Hsinchu Science Park,
Hsinchu, Taiwan(R.O.C.)

Location

ChipMOS TECHNOLOGIES INC.
No. 1, Yanfa 1st Rd., Hsinchu Science Park,
Hsinchu, Taiwan(R.O.C.)

Scope

ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management

ChipMOS TECHNOLOGIES INC.
No.5, Nanke 7th Rd., Xinshi Dist.,
Tainan City 744, Taiwan (R.O.C.)

ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management

ChipMOS TECHNOLOGIES INC.
No. 37, Sintai Rd.,Jhubei City,
Hsinchu County, Taiwan (R.O.C.)

ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management

ChipMOS TECHNOLOGIES INC.
No.112, Zhonghe St.,Jhubei City,
Hsinchu County, Taiwan (R.O.C.)

ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management

ChipMOS TECHNOLOGIES INC.
No. 4, Rende Rd., Hukou Township,
Hsinchu County, Taiwan (R.O.C.)

ChipMOS ITM Center and major production system
(Including ERP, MES, Workflow system and SPC) operations and management

End of the list

Lie-Teng Chang
Certification Body
at TUV NORD Taiwan Co., Ltd.

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.

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