

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 locations 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 2020-03-31

Certificate Registration No. ISMS097

Audit Report No. IT161-R2

Valid from 2020-12-30

Valid until 2023-12-29

Issue Date 2020-11-27

Initial Certification 2014-12-30



Certification Body
at TUV ASIA PACIFIC LIMITED Taiwan Branch

TUV ASIA PACIFIC LIMITED
Taiwan Branch
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 ASIA PACIFIC LIMITED Taiwan Branch auditing and certification procedures based on TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.



ISMS 010



Management System
Certification
MS014

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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.5, Nanke 7th Rd., Xinshi Dist.,
Tainan City 744, Taiwan (R.O.C.)

ChipMOS Technologies INC.

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

ChipMOS Technologies INC.

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

ChipMOS Technologies INC.

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

Scope

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

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

End of the list

Issue Date 2020-11-27



Certification Body
at TUV ASIA PACIFIC LIMITED Taiwan Branch

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ISMS 010



Management System
Certification
MS014