

Certificate TW23/00000174

The management system of

SIGURD MICROELECTRONICS CORPORATION

SGS

No.436, Section 1, Pei-Shing Road, Chutung, Hsinchu, Taiwan 310, R.O.C.

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2022

For the following activities

Provision of information security management activities by Information Division in accordance with the Statement of Applicability version 02, including the maintenance and operation management of information server room, networks, and the development, management and maintenance of the following application systems:

- Enterprise Resource Planning, ERP
- Manufacturing Execution System, MES
- Tango Yield Enhancement Solution System, Tango

This certificate is valid from 23 February 2025 until 15 March 2026 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 15 March 2023

Multiple certificates have been issued for this scope, the main certificate is numbered TW23/00000174

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

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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Certificate TW23/00000174, continued

SIGURD MICROELECTRONICS CORPORATION

SGS

ISO/IEC 27001:2022

Issue 3

Sites

SIGURD MICROELECTRONICS CORPORATION

No.436, Section 1, Pei-Shing Road, Chutung, Hsinchu, Taiwan 310, R.O.C.

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- Enterprise Resource Planning, ERP
- Manufacturing Execution System, MES
- Tango Yield Enhancement Solution System, Tango

SIGURD MICROELECTRONICS CORPORATION Chung-Shing Factory

No.11, Lane 169, Section 2, Chung-Shing Road, Chutung, Hsinchu, Taiwan 310, R.O.C.

Provision of information security management activities by Information Division in accordance with the Statement of Applicability version 02, including the maintenance and operation management of information server room, networks, and the development, management and maintenance of the following application systems:

- Enterprise Resource Planning, ERP
- Manufacturing Execution System, MES
- Tango Yield Enhancement Solution System, Tango

SIGURD MICROELECTRONICS CORPORATION Hu-Kuo Factory

No.1, Siwei Road, Hsinchu Industrial Park, Hu-Kou, Hsinchu, Taiwan 303, R.O.C.

Provision of information security management activities by Information Division in accordance with the Statement of Applicability version 02, including the maintenance and operation management of information server room, networks, and the development, management and maintenance of the following application systems:

- Enterprise Resource Planning, ERP
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Certificate TW23/00000174.01

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SIGURD MICROELECTRONICS CORPORATION Chung-Shing Factory

No.11, Lane 169, Section 2, Chung-Shing Road, Chutung, Hsinchu, Taiwan 310, R.O.C.

Has been assessed under the management system of the certified organisation defined in the main certificate TW23/00000174 as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

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- Tango Yield Enhancement Solution System, Tango

This certificate is valid from 23 February 2025 until 15 March 2026 and remains valid subject to satisfactory surveillance audits.

Issue 2.

The validity of this certificate depends on the validity of the main certificate.

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

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Certificate TW23/00000174.02

SGS

SIGURD MICROELECTRONICS CORPORATION

Hu-Kuo Factory

No.1, Siwei Road, Hsinchu Industrial Park, Hu-Kou, Hsinchu, Taiwan 303, R.O.C.

Has been assessed under the management system of the certified organisation defined in the main certificate TW23/00000174 as meeting the requirements of

ISO/IEC 27001:2022

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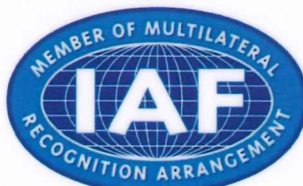
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