

Certificate TW23/00000115

The management system of

MACRONIX INTERNATIONAL CO., LTD.

No. 16, Lixing Rd., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

Provision of information security management activities covers the following items in accordance with the Statement of Applicability version 0:

- Main computer room, backup computer room, backbone network services, and related support systems.
- Maintenance of the Enterprise Resource Planning (ERP) System by the Information Technology Center

This certificate is valid from 20 February 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 20 February 2023

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

Authorised by
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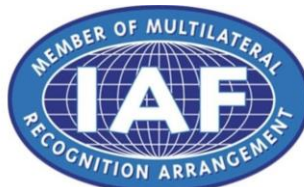
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MACRONIX INTERNATIONAL CO., LTD.

ISO/IEC 27001:2013

Issue 1
Sites
MACRONIX INTERNATIONAL CO., LTD. No. 16, Lixing Rd., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.)
Provision of information security management activities covers the following items in accordance with the Statement of Applicability version 0: <ul style="list-style-type: none">• Main computer room, backup computer room, backbone network services, and related support systems.• Maintenance of the Enterprise Resource Planning (ERP) System by the Information Technology Center
MACRONIX INTERNATIONAL CO., LTD. Backup computer room No. 19, Lixing Rd., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.)
Maintenance of computer room



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