# MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 192538-2015-AIS-RGC-UKAS

Initial certification date: 15 February, 2016

Valid: 15 February, 2019 - 15 February, 2022

This is to certify that the management system of

# Jiangsu Changjiang Electronics Technology Co., Ltd.

No. 78, Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, China and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013** 

This certificate is valid for the following scope:

Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version A

Place and date: Shanghai, 28 January, 2019





For the issuing office:
DNV GL - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 32799000



**Zhu Hai Ming** Management Representative

Certificate No: 192538-2015-AIS-RGC-UKAS Place and date: Shanghai, 28 January, 2019

### **Appendix to Certificate**

#### Jiangsu Changjiang Electronics Technology Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope Site Scope
Changjiang Electronics Technology (Chuzhou) Co., Ltd.	No. 999, Shiji Road, Chuzhou City, Anhui Province, China	Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version A
Changjiang Electronics Technology (Suqian) Co., Ltd.	No. 5 Putuo Road, Susu Industrial Park, Suqian City, Jiangsu Province, China	Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version A
Jiangsu Changjiang Electronics Technology Co., Ltd.	No. 78, Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, China	Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version A
Jiangsu Changjiang Electronics Technology Co., Ltd.	No. 275, Binjiang Middle Road, Jiangyin City, Jiangsu Province, China	Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version A

## 管理体系认证证书

证书号码: 192538-2015-AIS-RGC-UKAS 首次签发日期: 2016年02月15日 有效期限: 2019年02月15日-2022年02月15日

兹证明

### 江苏长电科技股份有限公司

中国江苏省江阴市澄江镇长山路 78 号地址见附页

信息安全管理体系符合:

ISO/IEC 27001:2013 标准

此证书对下列产品或服务范围有效:

半导体元件封装的设计和半导体元件的制造,及相关的信息系统、基础架构和人员。与版本 A 的 ISMS 适用性声明相一致

证书签发地点及日期: 上海, 2019 年 01月 28日



证书认可签发机构:

DNV GL - Business Assurance 中国上海市长宁区虹桥路1591号9号楼A座邮编: 200336 电话: +86 21 32799000



Zhu Hai Ming 管理代表

证书号码: 192538-2015-AIS-RGC-UKAS 证书签发地点及日期: 上海, 2019 年 01 月 28 日

### 证书附页

### 江苏长电科技股份有限公司

#### 经认证地点如下:

场所名称	场所地址	认证范围
长电科技 (滁州) 有限公司	中国安徽省滁州市世纪大道 999号	半导体元件封装的设计和半导体元件的制造,及相关的信息系统、基础架构和人员。与版本A的ISMS适用性声明相一致
长电科技(宿迁)有限公司	中国江苏省宿迁市苏宿工业 园区普陀山大道5号	半导体元件封装的设计和半导体元件的制造,及相关的信息系统、基础架构和人员。与版本A的ISMS适用性声明相一致
江苏长电科技股份有限 公司	中国江苏省江阴市澄江镇长山路78号	半导体元件封装的设计和半导体元件的制造,及相关的信息系统、基础架构和人员。与版本A的ISMS适用性声明相一致
江苏长电科技股份有限 公司	中国江苏省江阴市滨江中路 275号	半导体元件封装的设计和半导体元件的制造,及相关的信息系统、基础架构和人员。与版本A的ISMS适用性声明相一致