

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 192538CC2-2015-AIS-RGC-UKAS Valid: 10 March, 2025 - 15 February, 2028

Belongs to Main Certificate No.: 192538-2015-AIS-RGC-UKAS

This is to certify that the centrally implemented management system for

JCET Semiconductor (Sugian) Co., Ltd.

No. 5, Putuoshan Road, Susu Industrial Park, Sugian, Jiangsu Province, China

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following site scope:

Information Security Management of Package Design and Manufacturing of Semiconductor Devices and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version 2

Place and date: Shanghai, 11 March, 2025





For the issuing office: **DNV - Business Assurance** Suite A, Building 9, No.1591 Hongqiao Road, Changning District, Shanghai

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