

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No.: 192538-2015-AIS-RGC-UKAS Initial certification date: 15 February, 2016

Valid: 16 February, 2025 – 15 February, 2028

This is to certify that the management system of

## JCET Group 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 27001:2022** 

This certificate is valid for the following scope:

Information Security Management of Package Design and Manufacturing of Semiconductor Devices, Wafer Bumping and Wafer Level Chip Scale Packages / Backside Metallization Packages / 3D Packages / Wafer Probing, and Related Information System, IT Infrastructure and Personnel. In Accordance with ISMS SOA Version 2

Place and date: Shanghai, 07 February, 2025





For the issuing office: DNV - Business Assurance Suite A, Building 9, No.1591 Hongqiao Road, Changning District, Shanghai 200336, P.R. China TEL: +86 21 3279 9000

**Zhu Hai Ming** Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000. www.dnv.co.uk



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## **Appendix to Certificate**

## JCET Group Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
JCET Group Co., Ltd.	No. 275, Binjiang Middle Road, Jiangyin City, Jiangsu Province, China	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
JCET Group Co., Ltd.	No. 78, Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, China	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
JCET Semiconductor (Chuzhou) Co., Ltd.	No. 999, Shiji Road, Chuzhou City, Anhui Province, China	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
JCET Semiconductor (Suqian) Co., Ltd.	No. 5, Putuoshan Road, Susu Industrial Park, Suqian, Jiangsu Province, China	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
Statschippac Semi-Conductor Jiangyin Co., Ltd.	No. 78, Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, China	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
Statschippac Semi-Conductor Jiangyin Co., Ltd.	No. 1, Dong'an Road, Jiangyin City, Jiangsu Province, China	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
JCET ADVANCED PACKAGING CO., LTD.	No. 78, Changshan Road, Chengjiang Town, Jiangyin City, Jiangsu Province, China	Information Security Management of Wafer Bumping and Wafer Level Chip Scale Packages / Backside Metallization Packages / 3D Packages / Wafer Probing. In Accordance with ISMS SOA Version 2

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