

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 639119-2023-AIS-RGC-UKAS Initial certification date: 27 October, 2023

Valid: 27 October, 2023 – 31 October, 2025

This is to certify that the centrally implemented management system for

Hana Microelectronics (Jiaxing) Co., Ltd.

No.18 Hana Road, Xincheng Industry Park, Xiuzhou District, Jiaxing City, Zhejiang, China

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

ISO/IEC 27001:2013

This certificate is valid for the following site scope:

The Information Security Management System Covers: the Operation and Maintenance Services of Company Servers, Networks, and IT Infrastructure. Consistent with the Applicability Statement of Version 1.0

Place and date: Shanghai, 30 October, 2023





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 32799000

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, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom. TEL:+44(0) 203 816 4000. www.dnv.co.uk/assurance