



# 管理体系认证证书

证书号码: 10000499805-MSA-IATF-CHN

IATF证书号码: 0493011

有效期:

2023年12月22日 - 2026年12月21日

兹证明

## 上海华力集成电路制造有限公司

中国上海市浦东新区良腾路6号, 邮编: 201317 (USI: YMSKTL)

外部支持场所: 见附页

符合质量管理体系标准:

IATF 16949:2016

此证书对下列范围有效:

半导体芯片的制造

豁免: 8.3产品设计

证书制作地点及日期:

Katy, TX, 2023年12月26日

代表签发办公室:

DNV Business Assurance

(中国上海)



徐伟基由 Sherif Mekkawy 授权

管理代表

未履行认证协议中规定条款会导致此证书失效, 获证组织必须定期接受监督审核并经审核合格此证书方继续有效。

获得认可的单位: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX 77449-5164, USA- Tel.: +1 281-396-1000. [www.dnv.com](http://www.dnv.com)

本证书信息可在国家认证认可监督管理委员会官方网站 ([WWW.CNCA.GOV.CN](http://WWW.CNCA.GOV.CN)) 上查询



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## 证书附页

### 上海华力集成电路制造有限公司

外部支持场所:

场所名称	地址	场所主要活动	认证机构
上海华力微电子有限公司	中国上海市浦东新区良腾路6号, 邮编: 201317 (USI: LKGHXL)	政策制定、战略规划、管理评审、质量体系管理、内审管理、持续改进、市场、销售、合同评审、客户服务、采购、供应商管理、人力资源、培训、财务、信息技术、过程设计、研究开发	DNV



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# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000499805-MSC-IATF-CHN

Valid:  
22 December 2023 – 21 December 2026

IATF Certificate No:  
0493011

This is to certify that the management system of

## **Shanghai Huali Integrated Circuit Corporation**

No. 6, Liang Teng Road, Pudong New Area, Shanghai, China 201317 (USI: YMSKTL)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### **IATF 16949:2016**

This certificate is valid for the following scope:

**MANUFACTURE OF SEMICONDUCTOR WAFERS**

**EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date:  
Katy, TX, 26 December 2023  
Revision 2



For the issuing office:  
DNV - Business Assurance  
1400 Ravello Drive, Katy, TX, 77449-5164, USA

**Sherif Mekkawy**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. [www.dnv.com](http://www.dnv.com)



Certificate no.: 10000499805-MSC-IATF-CHN  
IATF Certificate No: 0493011  
Place and date: Katy, TX, 26 December 2023

## Appendix to Certificate

### Shanghai Huali Integrated Circuit Corporation

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
Shanghai Huali Microelectronics Corporation	No. 6, Liang Teng Road, Pudong New Area, Shanghai, China 201317 (USI: LKGHXL)	Continuous Improvement, Contract Review, Customer Service, Finance, Human Resources, Information Technologies, Internal Audit Management, Management Review, Marketing, Policy Making, Process Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Training	DNV

