

管理体系认证证书

证书号码:
117460-2012-AIS-RGC-UKAS

首次签发日期:
2012年06月 06日

有效期限:
2021年06月 06日 - 2024年06月 06日

兹证明

上海华力微电子有限公司

中国（上海）自由贸易试验区高斯路 568 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：

信息安全体系覆盖大规模集成电路的设计服务、制造，测试，销售和售后服务及相关人员、架构和设施。符合适用性声明版本5

证书签发地点及日期：
上海，2021年05月 17日

证书认可签发机构：
DNV - Business Assurance
中国上海市长宁区虹桥路1591号9号楼A座
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朱海明
管理代表



证书号码: 117460-2012-AIS-RGC-UKAS

证书签发地点及日期: 上海, 2021年05月 17日

证书附页

上海华力微电子有限公司

经认证地点如下:

| 场所名称 | 场所地址 | 认证范围 |
|----------------|----------------------|--|
| 上海华力微电子有限公司 | 中国(上海)自由贸易试验区高斯路568号 | 信息安全体系覆盖大规模集成电路的制造,符合适用性声明版本5 |
| 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 | 信息安全体系覆盖大规模集成电路的设计服务、测试,销售和售后服务及相关人员、架构和设施。符合适用性声明版本5 |
| 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 | 信息安全体系覆盖大规模集成电路的设计服务、制造,测试,销售和售后服务及相关人员、架构和设施。符合适用性声明版本5 |



MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
117460-2012-AIS-RGC-UKAS

Initial certification date:
06 June, 2012

Valid:
06 June, 2021 – 06 June, 2024

This is to certify that the management system of

Shanghai Huali Microelectronics Corporation

No.568 Gao Si Road, Pilot Free Trade Zone, Shanghai, P.R. 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:

Information Security Management System covers Design Service, Manufacture, Testing, Sales and After-sales Service of Large Scale Integration. The Related Facilities, Infrastructure and Personnel for above Services. This is in Accordance with the Statement of Applicability, Version 5

Place and date:
Shanghai, 17 May, 2021



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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



Certificate No: 117460-2012-AIS-RGC-UKAS
Place and date: Shanghai, 17 May, 2021

Appendix to Certificate

Shanghai Huali Microelectronics Corporation

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|---|---|
| Shanghai Huali Microelectronics Corporation | No.568 Gao Si Road, Pilot Free Trade Zone, Shanghai, P.R. China | Information Security Management System covers, Manufacture of Large Scale Integration. This is in Accordance with the Statement of Applicability, Version 5 |
| Shanghai Huali Microelectronics Corporation | No.6 Liang Teng Road, Pudong New Area, Shanghai, P.R. China | Information Security Management System covers Design Service, Testing, Sales and After-sales Service of Large Scale Integration. The Related Facilities, Infrastructure and Personnel for above Services. This is in Accordance with the Statement of Applicability, Version 5 |
| Shanghai Huali Integrated Circuit Corporation | No.6 Liang Teng Road, Pudong New Area, Shanghai, P.R. China | Information Security Management System covers Design Service, Manufacture, Testing, Sales and After-sales Service of Large Scale Integration. The Related Facilities, Infrastructure and Personnel for above Services. This is in Accordance with the Statement of Applicability, Version 5 |