



管理体系认证证书

证书号码: 209667-2016-AQ-RGC-IATF
IATF证书号码: 0492647

有效期:
2023年12月 20日 - 2026年12月 19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，邮编：201203（USI: PTTKWW）
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：

半导体芯片的制造及其知识产权模块与单元库的设计

豁免：无

证书制作地点及日期：
Katy, TX, 2023 年 11 月 17 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



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证书附页

上海华力微电子有限公司

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、产品设计、过程设计、研究开发	DNV





MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
209667-2016-AQ-RGC-IATF

IATF Certificate No:
0492647

Valid:
20 December 2023 – 19 December 2026

This is to certify that the management system of

Shanghai Huali Microelectronics Corporation

No. 568, Gao Si Road, Pilot Free Trade Zone, Shanghai, China 201203 (USI: PTTKWW)

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:

DESIGN OF IP/LIBRARY AND MANUFACTURE OF SEMICONDUCTOR WAFERS

EXCLUSION: NONE

Place and date:
Katy, TX, 17 November 2023
Revision 4



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



Certificate no.: 209667-2016-AQ-RGC-IATF
IATF Certificate No: 0492647
Place and date: Katy, TX, 17 November 2023

Appendix to Certificate

Shanghai Huali Microelectronics 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, Product Design, Process Design, Purchasing, Quality System Management, R & D, Sales, Strategic Planning, Supplier Management, Training	DNV

