

# CERTIFICATE

## Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **PHOTRONICS DNP MASK CORP.**

1F, No.2, Li-Hsin Rd., Science Park,  
Hsin-Chu City, 30078, Taiwan, R.O.C.



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

**The Provision of Information Security Management System for Data Engineering Group and Sales Group (Customer Service Dept.) of Photronics DNP Mask Corporation including: Customer Service, Mask Data Preparation service, Manufacture Execution System (Order Entry, Data Prep), Office Application Systems and Server Room.**

**As per the Statement of Applicability (SOA), version I, Effective date 2019-08-26**

Certificate Registration No. 44 121 121285

Audit Report No. IT105-R3

Valid from 2021-10-01

Valid until 2024-09-30

Initial Certification 2012-10-23



Certification Body  
at TÜV NORD CERT GmbH

TUV ASIA PACIFIC LIMITED  
Taiwan Branch  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2021-08-24

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

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# ANNEX

to Certificate Registration No. 44 121 121285  
ISO/IEC 27001:2013

## PHOTRONICS DNP MASK CORP.

1F, No.2, Li-Hsin Rd., Science Park,  
Hsin-Chu City, 30078, Taiwan, R.O.C.

Certificate Registration No.	Location	Scope
44 121 121285-001	<b>Photronics DNP Mask Corp.</b> 1F, No.2, Li-Hsin Rd., Science Park, Hsin-Chu City, 30078, Taiwan, R.O.C.	The Provision of Information Security Management System for Data Engineering Group and Sales Group (Customer Service Dept.) of Photronics DNP Mask Corporation including: Customer Service, Mask Data Preparation service, Manufacture Execution System (Order Entry, Data Prep), Office Application Systems and Server Room.
44 121 121285-002	<b>Photronics DNP Mask Corp.</b> No.13, Tongshan Rd., Daya Dist., Taichung City, 42879, Taiwan, R.O.C.	Office Application Systems and Server Room.
44 121 121285-003	<b>Photronics DNP Mask Corp.</b> No.6, Li-Hsin 7 <sup>th</sup> Rd., Science Park, Hsin-Chu City, 30078, Taiwan, R.O.C.	Office Appl cation Systems and Server Room.
44 121 121285-004	<b>Photronics DNP Mask Corp.(Xiamen)</b> No.268, NeiAn Mid-Road, Torch Hi- Tech IDZ, Xiangang District, Xiamen City, Fujian Province, China	Manufacture Execution System (Order Entry), Office Application Systems and Server Room.

End of the List



Certification Body  
at TÜV NORD CERT GmbH

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