





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Winbond Electronics Corporation

No. 8, Keya 1st Rd.

Daya Dist.

Central Taiwan Science Park

Taichung City 428303 Taiwan

Holds Certificate No: **IS 741785**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation, and maintenance of information systems, management of network infrastructure and server rooms, cybersecurity management, and related information supporting activities for Zhubei Building, Taichung Fab, and Kaohsiung Fab within the Information Technology Center.

This is in accordance with the Statement of Applicability, B0000-4403, version A dated 02 January 2021.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-02-25

Latest Revision Date: 2024-02-01

Effective Date: 2024-02-25 Expiry Date: 2025-10-31

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Certificate No: IS 741785

821011 Taiwan

| Location | Registered Activities |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Winbond Electronics Corporation No. 8, Keya 1st Rd. Daya Dist. Central Taiwan Science Park Taichung City 428303 Taiwan | The provision of development, operation, and maintenance of information systems, management of network infrastructure and server rooms, cybersecurity management, and related information supporting activities for Taichung Fab within the Information Technology Center. |
| Winbond Electronics Corporation No. 539, Sec. 2, Wenxing Rd. Zhubei City Hsinchu County 302052 Taiwan | The provision of development, operation, and maintenance of information systems, management of network and server room, cybersecurity management, and related information supporting activities for Zhubei Building within the Information Technology Center. |
| Winbond Electronics Corporation No. 35, Luke 5th Rd. Luzhu Dist. Kaohsiung Science Park Kaohsiung City | The provision of management of network and server room, cybersecurity management, and related information supporting activities for Kaohsiung Fab within the Information Technology Center. |

Original Registration Date: 2021-02-25 Effective Date: 2024-02-25 Latest Revision Date: 2024-02-01 Expiry Date: 2025-10-31

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.