

# 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

### **ADVANCED SEMICONDUCTOR ENGINEERING, INC. CHUNG-LI BRANCH**

**550, Chung-Hwa Road, Section 1, Chung-Li Dist.,  
Taoyuan City, Taiwan, R.O.C.**



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.

#### Scope

**The ASE Chung-Li Branch (IT Division, HR Division and Proprietary Informati-on Protection committee) information security management system for**

- Information security management organization's operation process
- Human resources information service management process
- Customer information processes
- Engineering design processes
- Manufacturing execution processes
- Core business processes
- Network service, IT server room(L7C and L9B) operation management process

**As per the Statement of Applicability (SOA), version 01, Effective date 2020-07-27**

Certificate Registration No. 44 121 20820001

Audit Report No. IT286-R1

Valid from 2023-11-20

Valid until 2025-10-31

(until 2026-11-19 in case of Upgrade to ISO/IEC 27001: 2022)

Initial Certification 2020-11-20

Certification Body  
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2023-11-17

TÜV NORD CERT GmbH

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[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)

