Certificate TW23/00000115

The management system of



MACRONIX INTERNATIONAL CO., LTD.

No. 16, Li-Hsin Rd., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Provision of information security management activities covers the following items in accordance with the Statement of Applicability version 1:

- Main computer room, backup computer room, backbone network services, and related support systems.
- Maintenance of the Enterprise Resource Planning (ERP) System by the Information Technology Center

This certificate is valid from 20 February 2025 until 20 February 2026 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 20 February 2023

Certified activities performed by additional sites are listed on subsequent pages.

L. Moran

Authorised by
Liz Moran
Business Manager

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com











Certificate TW23/00000115, continued

MACRONIX INTERNATIONAL CO., LTD.



ISO/IEC 27001:2022

Issue 2

Sites

MACRONIX INTERNATIONAL CO., LTD.

No. 16, Li-Hsin Rd., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.)

Provision of information security management activities covers the following items in accordance with the Statement of Applicability version 1:

Main computer room, backup computer room, backbone network services, and related support systems.

• Maintenance of the Enterprise Resource Planning (ERP) System by the Information Technology Center

MACRONIX INTERNATIONAL CO., LTD. Backup computer room No. 19, Li-Hsin Road., Hsinchu City, Hsinchu Science Park 300, Taiwan (R.O.C.) Maintenance of computer room









