

CERTIFICATE NO.: FS/71/220/24/1378

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LICENCE HOLDER

MACRONIX INTERNATIONAL CO., LTD.
NO.16, LI-HSIN ROAD,
SCIENCE PARK, HSIN-CHU,
TAIWAN, R.O.C.

PROJECT NO-/ID

S43A

LICENSED TEST MARK



REPORT NO.

S43A0003

Tested according to

ISO/SAE 21434:2021
(following ISO/PAS 5112:2022)

Certified product(s)

Organizational Development Processes of
Macronix international Co., Ltd.
Baseline 22.12.2023

Technical
Data/Parameter

The evaluation has been performed acc. to ISO/SAE 21434:2021 clause 5.4.7 "Organizational Cybersecurity Audit". The audited development process corresponds to the security development lifecycle (SDL) used in practice and follows the understanding of a Cybersecurity Management System as expected acc. to ISO/SAE 21434.

Specific
Requirements

The certificate is created for the purpose of providing conformity of the organization development and support process in accordance with ISO/SAE 21434. Changes which are not covered in the audit report have to be reconsidered.

Certification Body
for Cyber Security
SGS-TÜV Saar GmbH



The validation status is documented via SGS Certification Database.



The test mark regulation is an integral part of this certificate.

Munich, May 13th, 2024

Prof. Dr. Karol Niewiadomski

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