

# Certificate

No. NF1106230012

TUV NORD Taiwan Co., Ltd. hereby certifies to the asset owner

**Advanced Semiconductor Engineering, Inc.,  
Kaohsiung Branch**

26, Chin 3rd Rd., Nanzih Dist., Kaohsiung Nanzih Technology Industrial Park,  
Kaohsiung 811, Taiwan, R.O.C

that the cyber security management system (CSMS) for industrial automation and control systems (IACS) meets the requirements listed in the below mentioned standard(s)

- IEC 62443-2-1:2010  
Industrial communication networks - Network and system security  
PART 2-1: Establishing an industrial automation and control system security program

Base of certification is the report  
TWR2308010 001 in the valid version.

Valid until: 2028-12-13

Taipei, 2023-12-14

  
Certification Department  
TUV NORD Taiwan Co., Ltd.



## Certificate Appendix

This appendix forms integral part of Certificate No. NF1106230012

<b>Certificate Holder</b>	Advanced Semiconductor Engineering, Inc., Kaohsiung Branch No. 26, Chin 3rd Rd., Nantze Export Processing Zone, Kaohsiung 811, Taiwan, R.O.C.	
<b>Area of validity</b>	IT Data Center, Others see below	
<b>IACS of Wire bond, Flip Chip, Test, Bump, SiP of Semiconductor Packages:</b>		
Site	Address	Production
K1	No. 26, Jing 3rd Rd., Nanzi Dist., Kaohsiung City 811641, Taiwan (R.O.C.)	Wire Bonding_P1
K2	No. 25, Kaifa Rd., Nanzi Dist., Kaohsiung City 811637 , Taiwan (R.O.C.)	Wire Bonding_P1
K3	No. 47, Kaifa Rd., Nanzi Dist., Kaohsiung City 811638 , Taiwan (R.O.C.)	Wire Bonding_P3
K5	No. 66, Jing 6th Rd., Nanzi Dist., Kaohsiung City 811649, Taiwan (R.O.C.)	Wire Bonding_P2 Wire Bonding_P7
K7	No. 109, Neihuan N. Rd., Nanzi Dist., Kaohsiung City 811620, Taiwan (R.O.C.)	Wire Bonding_P8 Test Bump
K8	No. 10, W. 5th St., Nanzi Dist., Kaohsiung City 811627, Taiwan (R.O.C.)	Test
K24	No. 1, Chuangyi S. Rd., Nanzi Dist., Kaohsiung City 811646, Taiwan (R.O.C.)	Wire Bonding_P3 IT Data Center SiP
K25	No. 600-1, Jiachang Rd., Nanzi Dist., Kaohsiung City 811651, Taiwan (R.O.C.)	Wire Bonding_P3 Test
K11	No. 22, Zhongyang Rd., Nanzi Dist., Kaohsiung City 811617, Taiwan (R.O.C.)	IT Data Center FlipChip
K12	No. 115, Neihuan N. Rd., Nanzi Dist., Kaohsiung City 811620, Taiwan (R.O.C.)	Test SiP
K15	No. 11, Xinjing 1st Rd., Nanzi Dist., Kaohsiung City 811639, Taiwan (R.O.C.)	Test
K21	No. 2, Chuangyi S. Rd., Nanzi Dist., Kaohsiung City 811646, Taiwan (R.O.C.)	FlipChip Bump Test
K22	No. 1, Chuangyi N. Rd., Nanzi Dist., Kaohsiung City 811648, Taiwan (R.O.C.)	FlipChip Bump Test

  
 Certification Department  
 TUV NORD Taiwan Co., Ltd.

The certificate can be verified by [info.pc@tuv-nord.com](mailto:info.pc@tuv-nord.com) The certification system is based on ISO 17065.  
 Report of voluntary examinations of the subject(s) is for compliance with the requirements, where the standard(s) is accordingly applied. It is confirmed that the applicant has chosen to address the CyberSecurity via compliance with the standard(s) listed in this report. The certificate must be associated with report.