

# Certificate

Management system as per  
**ISO/IEC 27001:2022**



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

**Photronics DNP Mask Corp.**  
**1F, No.2, Li-Hsin Rd., Science Park,**  
**Hsin-Chu City, 300094, Taiwan, R.O.C.**



**with the locations according to the annex**

operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**The Provision of Information Security Management System for Data Engineering Group and Sales Group (Customer Service Dept.) of Photronics DNP Mask Corporation including: Customer Service, Mask Data Preparation service, Manufacture Execution System (Order Entry, Data Prep), Office Application Systems and Server Room.**

**As per the Statement of Applicability of 2024-04-08, version K**

Certificate Registration No. 44 121 121285  
Audit Report No. IT105-R4

Valid from 2024-10-01  
Valid until 2027-09-30  
Initial certification 2012-10-23



Visit our database to verify the validity of this certificate.

Taipei, 2024-07-17

Certification Body at TÜV NORD CERT GmbH

**TÜV NORD Taiwan Co., Ltd.**  
RM. A1, 9FL., No. 333,  
Tung-Hua S. Rd., Sec. 2,  
Taipei, Taiwan  
tuv-nord.com/tw



# Annex

to Certificate Registration No. 44 121 121285

**ISO/IEC 27001:2022**

**Photronics DNP Mask Corp.  
1F, No.2, Li-Hsin Rd., Science Park,  
Hsin-Chu City, 300094, Taiwan, R.O.C.**



Certificate Registration No.	Location	Scope
44 121 121285-001	<b>Photronics DNP Mask Corp.</b> 1F, No.2, Li-Hsin Rd., Science Park, Hsin-Chu City, 300094, Taiwan, R.O.C.	The Provision of Information Security Management System for Data Engineering Group and Sales Group (Customer Service Dept.) of Photronics DNP Mask Corporation including: Customer Service, Mask Data Preparation service, Manufacture Execution System (Order Entry, Data Prep), Office Application Systems and Server Room As per the Statement of Applicability of 2024-04-08, version K
44 121 121285-002	<b>Photronics DNP Mask Corp.(Xiamen)</b> No.268, NeiAn Mid-Road, Torch Hi-Tech IDZ, Xiangnan District, Xiamen City, Fujian Province, China	Manufacture Execution System (Order Entry), Office Application Systems and Server Room. As per the Statement of Applicability of 2024-04-08, version K

End of the List

Taipei, 2024-07-17

*Lie-Teng Chang*

Certification Body at TÜV NORD CERT GmbH

**TÜV NORD Taiwan Co., Ltd.**  
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