

CERTIFICATE

Management system as per ISO/IEC 27001:2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

PHOTRONICS DNP MASK CORP.

**1F, No.2, Li-Hsin Rd., Science Park,
Hsin-Chu City,30078, Taiwan, R.O.C.**



applies a management system in line with the above standard for the following 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.**

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Certificate Registration No. 44 121 121285

Audit Report No. IT-105R2

Valid from 2018-10-01

Valid until 2021-09-30

Initial Certification 2012-10-23



Certification Body
at TÜV NORD CERT GmbH

TUV ASIA PACIFIC LIMITED
Taiwan Branch
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2018-06-12

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

ANNEX

**to Certificate Registration No. 44 121 121285
ISO/IEC 27001:2013**

PHOTRONICS DNP MASK CORP.

**1F, No.2, Li-Hsin Rd., Science Park,
Hsin-Chu City,30078, Taiwan, R.O.C.**

Location

Photronics DNP Mask Corp.

No.13, Tongshan Rd., Daya Dist.,
Taichung City 42879, Taiwan, R.O.C

Photronics DNP Mask Corp.

No.6, Li-Hsin 7th Rd., Science Park,
Hsin-Chu City, Taiwan 30078, R.O.C

Scope

Office Application Systems and
Server Room.

Office Application Systems and
Server Room.

End of the list



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TÜV NORD CERT GmbH

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