

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 129526-2013-AIS-USA-UKAS Initial certification date: 18 January, 2013 Valid: 27 March, 2024 – 31 October, 2025 Expiry date of last certification cycle: 24 March, 2024 Date of last re-certification: 23 February, 2024

This is to certify that the management system of

## Photronics nanoFab

10136 South Federal Way, Boise, ID, 83716, USA

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

The Manufacture of Photomasks for the Semiconductor Industry in accordance with the Statement of Applicability DOC ID# ITS-52 Version: 4.0

Place and date: London, 27 March, 2024



For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk