

# CERTIFICATE

Management system as per  
**ISO 9001: 2015**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**ChipMOS TECHNOLOGIES INC.**

**No. 5, Nanke 7th Rd., Southern Taiwan Science Park,  
Tainan City, Taiwan, (R. O. C.)**



with the locations according to the annex

operates a management system in accordance with the requirements of ISO 9001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope  
**Manufacturing of IC Package and Assembly  
Bumping and Wafer Sort Production for Semiconductors**

Certificate Registration No. 44 100 060805  
Audit Report No. 2.5-3601/2023

Valid from 2023-10-28  
Valid until 2026-10-27  
Initial Certification 2003-12-03



Certification Body  
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2023-10-28

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)



# ANNEX

to Certificate Registration No. 44 100 060805  
ISO 9001: 2015

## ChipMOS TECHNOLOGIES INC.

No. 5, Nanke 7th Rd., Southern Taiwan Science Park,  
Tainan City, Taiwan, (R. O. C.)

Location	Scope / Function
<b>ChipMOS TECHNOLOGIES INC.</b> No. 5, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City, Taiwan, (R. O. C.)	Manufacturing of IC Package and Assembly
<b>ChipMOS TECHNOLOGIES INC.</b> No. 37, Xintai Rd., Zhubei City, Hsinchu County, Taiwan, (R. O. C.)	Bumping and Wafer Sort Production for Semiconductors
<b>ChipMOS TECHNOLOGIES INC.</b> No. 1, Yanfa 1st Rd., Hsinchu Science Park, Hsinchu City, Taiwan, (R. O. C.)	Contract review, Customer service, Finance, Human resources, Information technologies, Management review, Marketing, Packaging, Policy making, Purchasing, Sales, Strategic planning, Testing, Warehousing, Quality system management
<b>ChipMOS TECHNOLOGIES INC.</b> No. 4, Rende Rd., Hukou Township, Hsinchu County, Taiwan, (R.O.C.)	Testing
<b>ChipMOS TECHNOLOGIES INC.</b> No. 112, Zhonghe St., Zhubei City, Hsinchu County, Taiwan, (R.O.C.)	Testing
<b>ChipMOS TECHNOLOGIES INC.</b> No. 3, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City, Taiwan, (R. O. C.)	Testing, Warehousing

End of the List

*Lie-Teng Chang*  
 Certification Body  
 at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
 Room A1, 9F, No.333, Sec.2,  
 Tun Hua S. Rd.,  
 Taipei 10669 Taiwan, R.O.C.  
 2023-10-28