



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Toppan Photomasks Korea Ltd. 91, Wonjeok-ro 290 beon-gil Shindoon-myeon, Ichon-si Gyeonggi-do 17301 Republic of Korea

Holds Certificate No:

IS 532712

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security system safeguarding confidentiality, integrity and availability in all activities interacting with customer design data and photomasks. This is in accordance with the Statement of Applicability Version ICUL_0001AT1 (Rev.F)

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 14/01/2008 Latest Revision Date: 11/11/2016 Effective Date: 18/12/2016 Expiry Date: 17/12/2019

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: IS 532712

Location

Toppan Photomasks Korea Ltd. 91, Wonjeok-ro 290 beon-gil Shindoon-myeon, Ichon-si Gyeonggi-do 17301 Republic of Korea **Registered Activities**

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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