

# Certificate

No. 1435.IM.132901/19, V1.0

TÜV NORD Systems GmbH & Co. KG hereby certifies to

## ChipMOS TECHNOLOGIES INC.

No. 1, Yanfa 1st Rd., Hsinchu Science Park,  
Hsinchu City  
Taiwan, (R.O.C.)

that the production process  
meets the process requirements listed in the below mentioned standards

- ISO 26262 part 2: 2018 – Management of functional Safety
- ISO 26262 part 7: 2018 – Production and operation

Certification Program Leittechnik (SEB-ZE-SEECERT-VA-320-20, Rev. 5.1/04.19)

Base of certification is the report  
1435.IM.132901/19TB and the  
tracking list in the valid version.  
This certificate entitles the holder  
to use the pictured mark.

Valid until: 2023-01-15  
File reference: 8117625252

Hamburg, 2020-01-15

  
Bianca Pfuff



## Tracking list of the relevant locations

Certificate-Nr. 1435.IM.132901/19, V 1.0

Location	Function	Certification status	Date of certification	Expiry date
ChipMOS TECHNOLOGIES INC. No. 1, Yanfa 1st Rd., Hsinchu Science Park Hsinchu City Taiwan, (R.O.C.)	Contract review, Customer service, Information technologies, Packaging, Policy making, Sales, Strategic planning, Testing, Warehousing	valid	15-01-2020	15-01-2023
ChipMOS TECHNOLOGIES INC. No. 4, Rende Rd., Hukou Township Hsinchu County Taiwan, (R.O.C.)	Testing	valid	15-01-2020	15-01-2023
ChipMOS TECHNOLOGIES INC. No. 112, Zhonghe St., Zhubei City Hsinchu County Taiwan, (R.O.C.)	Testing	valid	15-01-2020	15-01-2023
ChipMOS TECHNOLOGIES INC. No. 37, Xintai Rd., Zhubei City Hsinchu County Taiwan, (R.O.C.)	Bumping, Testing, Warehousing	valid	15-01-2020	15-01-2023
ChipMOS TECHNOLOGIES INC. No. 3, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City Taiwan, (R.O.C.)	Testing, Warehousing	valid	15-01-2020	15-01-2023
ChipMOS TECHNOLOGIES INC. No. 5, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City Taiwan, (R.O.C.)	Backend and Testing Production for Semiconductors	valid	15-01-2020	15-01-2023

	Release ChipMOS:	Release Assessor:	Release Certification body:
Signature:	<i>Hansen Wang</i>	<i>J.H. Bausch</i>	<i>B. Pfluff</i>
Date:	<i>15.01.2020</i>	<i>15.01.2020</i>	<i>15.01.2020</i>