

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C698037

Initial certification date:  
02 October 2006  
(by different Certification body)

Valid:  
24 September 2024 – 23 September 2027

This is to certify that the management system of

## **DB HiTek Co., Ltd.**

90 Sudo-ro, Wonmi-gu, Bucheon-si, Gyeonggi-do, 14519, Republic of Korea

and the sites as mentioned in the appendix accompanying this certificate

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

## **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

**The management planning, marketing and sales, wafer fabrication and testing for semiconductor wafer foundry. This is accordance with Statement of Applicability, Version 4.0.**

Place and date:  
London, 18 July 2024

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



0013



**Erie Koek**  
Management Representative



Certificate no.: C698037  
Place and date: London, 18 July 2024

## Appendix to Certificate

**DB HiTek Co., Ltd.**

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DB HiTek Co., Ltd. Fab1	90 Sudo-ro, Wonmi-gu, Bucheon-si, Gyeonggi-do, 14519, Republic of Korea	The management planning, marketing and sales, wafer fabrication and testing for semiconductor wafer foundry. This is accordance with Statement of Applicability, Version 4.0.
DB HiTek Co., Ltd. Fab2	73, Sangan-gil, Gamgok-myeon, Eumseong-gun, Chungcheongbuk-do, 27605, Republic of Korea	The management planning, marketing and sales, wafer fabrication and testing for semiconductor wafer foundry. This is accordance with Statement of Applicability, Version 4.0.



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