

CERTIFICATE

Management system as per
ISO 9001: 2015
(idt GB/T 19001-2016)

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

ATX SEMICONDUCTOR (KUNSHAN) CO., LTD
No. 497, Huangpujiang Nan Road, Qiandeng,
Kunshan, Jiangsu, China

Unified Social Credit Code: 9132058376282580XQ

operates a management system in accordance with the requirements of ISO9001: 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.
scope

**Design and Assembly of Semiconductor Packages (excluding wafer design),
and testing (wafer probing and final test)**

Certificate Registration No. 44 100 20 82 2466-002
Audit Report No. 2.5-9735/2023

Valid from 2023-12-29
Valid until 2026-12-28
Initial Certification 2014-04-28



Certification Body
at TÜV NORD CERT GmbH

Printing Address:
TÜV NORD (Hangzhou) Co., Ltd. Shanghai Branch
Registered Address: Room 1537, No.1256, 1258,
WanRong Road, Jing'an District, Shanghai, China, 200436
Office Address: Building 5, No.1, Lane 288, Kangning Road,
Jing' an District, Shanghai 200443 China
Tel: (+8621) 33196200

Issue Date: 2023-12-29

Validity can be verified at the official Website of Certification and Accreditation Administration of the People's Republic of China:
www.cnca.gov.cn

TÜV NORD CERT GmbH

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www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 100 20 82 2466-002

ISO 9001: 2015

(idt GB/T 19001-2016)

ATX SEMICONDUCTOR (KUNSHAN) CO., LTD

**No. 497, Huangpujiang Nan Road, Qiandeng,
Kunshan, Jiangsu, China**

Location

Scope

ATX Semiconductor (Kunshan) Co., Ltd
No. 497, Huangpujiang Nan Road,
Qiandeng, Kunshan, Jiangsu, China

Design and Assembly of Semiconductor
Packages (excluding wafer design), and
testing (wafer probing and final test)

ATX Semiconductor (Suzhou) Co., Ltd.

No. 188 Su Hong Xi Road, Suzhou
Industrial Park, Suzhou City, Jiangsu
Province, People's Republic of China

Calibration, Contract review, Continuous
improvement, Facilities management, Finance,
Human resources, Information technologies,
Internal audit management, Laboratory,
Management review, Marketing, Policy
making, Purchasing, Quality system
management, Strategic Planning, Supplier
management

End of the list



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证书

基于管理体系 ISO 9001: 2015 (idt GB/T 19001-2016)

认证机构 TÜV NORD CERT GmbH 公司特此证明，依据 ISO/IEC 17021-1: 2015 标准进行的审核、评估和认证决定的结果，该组织

日月新半导体(昆山)有限公司
中国江苏省昆山市千灯镇黄浦江南路497号
统一社会信用代码: 9132058376282580XQ
以及在附件（或）子证书中所涉及的场所/地点

采用符合 ISO9001: 2015 标准要求的管理体系并且在本认证的 3 年有效期内将对符合性进行监督。

范围

半导体的设计及封装(不包含芯片设计)和测试(包含晶圆测试和最终测试)

证书编号. 44 100 20 82 2466-002
审核报告编号. 2.5-9735/2023

有效期起始日 2023-12-29
证书有效期至 2026-12-28
初次认证日期 2014-04-28



之验证机构
at TÜV NORD CERT GmbH

打印地址:
杭州汉德质量认证服务有限公司上海分公司
注册地址: 中国上海市静安区万荣路 1256、1258 号 1537 室,
邮编: 200436
办公地址: 中国上海市静安区康宁路 288 弄 1 号 (5 号楼)
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签发日期: 2023-12-29

本证书信息可在国家认证认可监督管理委员会官方网站(www.cnca.gov.cn)上查询。

附件

证书编号. 44 100 20 82 2466-002

ISO 9001: 2015

(idt GB/T 19001-2016)

日月新半导体(昆山)有限公司

中国江苏省昆山市千灯镇黄浦江南路497号

地点

日月新半导体(昆山)有限公司
中国江苏省昆山市千灯镇黄浦江南路497号

日月新半导体(苏州)有限公司
中国江苏省苏州工业园区苏虹西路188号

审核范围

半导体的设计及封装(不包含芯片设计)和测试(包含晶圆测试和最终测试)

校准, 合同评审, 持续改进, 设施管理, 财务, 人力资源, 信息技术, 内审管理, 实验室, 管理评审, 市场, 方针制定, 采购, 质量管理体系管理, 战略策划, 供应商管理

列表完



之验证机构
at TÜV NORD CERT GmbH

打印地址:
杭州汉德质量认证服务有限公司上海分公司
注册地址: 中国上海市静安区万荣路 1256、1258 号 1537 室,
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