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**CERTIFICATE NO.: FS/71/220/23/1112** 

LICENCE HOLDER

MACRONIX INTERNATIONAL CO., LTD. NO.16, LI-HSIN ROAD, SCIENCE PARK, HSIN-CHU, TAIWAN, R.O.C.

**PROJECT NO/-ID** 

LICENSED TEST MARK

REPORT NO.

S43A0001

**S43A** 



Tested according to

ISO/SAE 21434:2021

Certified product(s)

**Organizational Development Processes of** Macronix international Co., Ltd.

Version 1.0, 24.05.2023

Technical Data/Parameter The evaluation has been performed acc. to ISO/SAE 21434:2021 clause 5.4.7 "Organizational Cybersecurity Audit". The audited development process corresponds to the security development lifecycle (SDL) used in practice and follows the understanding of a Cybersecurity Management System as expected acc. to ISO/SAE 21434.

**Specific** Requirements

The certificate is created for the purpose of providing conformity of the organization development and support process in accordance with ISO/SAE 21434. Changes which are not covered in the audit report have to be reconsidered.

Valid until

31.05.2024

**Certification Body** for Cyber Security SGS-TÜV Saar GmbH



The validation status is documented via SGS Certification Database.



The test mark regulation is an integral part of this certificate.

Munich, June 29th, 2023

Prof. Dr. Karol Niewiadomski

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