Certificate CN21/10516

The management system of

Samsung China Semiconductor Co., Ltd.

Unified Social Credit Code 916101310515730361

Business Registration Address: No. 1999, North Xiaohe Road, Hi-Tech Industries

Development Zone, Xi'an, Shaanxi
Business Operation Address: No. 1999, North Xiaohe Road, Hi-Tech Industries

Development Zone, Xi'an, Shaanxi, P.R. China

has been assessed and certified as meeting the requirements of

GB/T 23331-2020/ ISO 50001:2018 RB/T 101-2013

For the following activities

Manufacture of 12 inches flash memory chips, testing and packaging of the Embedded Multi Media Card (EMMC), and assembling of Solid State Drive (SSD) involving management of energy procurement, receiving, storage, processing and conversion, transmission and distribution, use, and the utilization of energy-saving technologies

For the detail information regarding boundaries and comprehensive energy consumption, please see the appendix with the same number of this certificate and it is the component of this certificate.

This certificate is valid from 09 April 2024 until 08 April 2027 and remains valid subject to satisfactory surveillance audits. Re certification audit due a minimum of 60 days before the expiration date Issue 3. Certified since 09 April 2021.





Authorized by

David Xin Sr. Director - Business Assurance

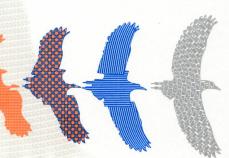
SGS-CSTC Standards Technical Services Co., Ltd. 16F Century YuHui Mansion, No. 73 Fucheng Road, Beijing, P.R. CHINA 100142 t +86 (0)10 58251188 www.sgsgroup.com.cn

The certification information can be verified on the web site of Certification and Accreditation Administration of the

People's Republic of China www.cnca.gov.cn

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The Appendix of Certificate CN21/10516

Samsung China Semiconductor Co., Ltd.

Unified Social Credit Code 916101310515730361 No. 1999, North Xiaohe Road, Hi-Tech Industries Development Zone, Xi'an, Shaanxi, P.R. China

> GB/T 23331-2020/ ISO 50001:2018 RB/T 101-2013

> > Issue 3





Organization's energy performance indicators and boundaries

| Audit type and date | Energy consumption per unit product or unit output value during audit cycle | Boundaries |
|---------------------------------------|--|--|
| Recertification 11-15 Mar. 2024 | From Jul. 2022 to Mar. 2023 0.0466 tce/ten thousand yuan 1.18 kgce/layer From Apr. 2023 to Dec. 2023 0.0858 tce/ten thousand yuan 1.88 kgce/layer | Samsung China Semiconductor Co., Ltd. locates in No. 1999, North Xiaohe Road, Hi-Tech Industries Development Zone, Xi'an, Shaanxi, P.R. China. The main energy consuming processes include the main production system, such as manufacture of 12 inches flash memory chips, testing and packaging of the Embedded Multi Media Card (EMMC), and assembling of Solid State Drive (SSD), and auxiliany production processes, such as refrigeration system air conditioning system, boiler system, pure wate system, waste water treatment system, power supply and distribution system, lighting system, and the subsidiary processes, such as canteer From Jul. 2022 to Mar. 2023, the production quantity of 12 inches flash memory chips (including chips for SSD) is 285,376,099 layers From Apr. 2023 to Dec. 2023, the production quantity of 12 inches flash memory chips (including chips for SSD) is 168,185,928 layers |
| 1st Sur | 700 | 16363 |
| 2nd Sur | | \$6\$0\$0\$0\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$6\$ |

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证书 CN21/10516

下述组织

三星(中国)半导体有限公司

统一社会信用代码 916101310515730361

注册地址: 陕西省西安市高新区洨河北路 1999号 经营地址:中国陕西省西安市高新区洨河北路 1999号

的管理体系已经过审核,并被证明符合下述要求

GB/T 23331-2020/ ISO 50001:2018 RB/T 101-2013

所涉及的活动范围覆盖

12 英寸闪存芯片的制造,嵌入式存储芯片的封装和测试,固态硬盘的组装过程 涉及到的能源采购、接收、贮存、加工转换、输配、使用的管理及节能技术 的应用

获证组织上年度和本年度的单位产品综合能耗和万元产值能耗及能耗核算边界见标有相同证书注册号的证书 附件, 证书附件是本证书的组成部分

> 该证书的有效期自 2024年 04月 09日至 2027年 04月 08日 并须经过符合要求的监督审核保持有效 持续认证至少在证书失效前60天执行 版本号 3. 初始注册日期 2021 年 04 月 09 日



签署

Sr. Director - Business Assurance

通标标准技术服务有限公司 北京市阜成路 73号世纪裕惠大厦 16层 100142 t +86 (0)10 58251188 www.sgsgroup.com.cn

本证书信息可在国家认证认可监督管理委员会公示的网站 www.cnca.gov.cn 上查询







三星(中国)半导体有限公司

统一社会信用代码 916101310515730361 中国陕西省西安市高新区洨河北路 1999 号

> GB/T 23331-2020/ ISO 50001:2018 RB/T 101-2013



版本号3

获证组织能效指标及能耗核算边界

年月日

| 审核类型及 时间 | 审核周期内单位 产品/产值能耗 | 能耗核算边界 |
|-----------------------------|--|---|
| 再认证审核 2024年03月 11-15日 | 2022 年 7 月-2023 年 3 月 0.0466 吨标准煤/万元 1.18 公斤标准煤/层 2023 年 04 月—2023 年 12 月 0.0858 吨标准煤/万元 1.88 公斤标准煤/层 | 位于中国陕西省西安市高新区洨河北路 1999 号白三星(中国)半导体有限公司。主要用能过程包括 12 英寸闪存芯片的制造,嵌入式存储芯片的封装和测试,固态硬盘的组装等主要生产系统、废水外系统、空调系统、锅炉系统、纯水系统、废水外理系统、供配电系统、照明系统等辅助生产系约以及食堂等附属生产系约以及食堂等附属生产系约以及食堂等附属生产系约2022 年 07 月—2023 年 03 月, 12 英寸闪存芯片(含固态硬盘用芯片)产量为 285,376,099 层 2023 年 04 月—2023 年 12 月, 12 英寸闪存芯片(含固态硬盘用芯片)产量为 168,185,928 层 |
| 第1次监督 年月日 | 9056505505555050505050505050505050505050 | 100 (200 (200 (200 (200 (200 (200 (200 (|
| 第2次监督 | \$6505.05 \$65 | \$155.00 \$155.0 |

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