

中芯国际集成电路制造(上海)有限公司

统一社会信用代码 91310115710939629R 中国上海市中国(上海)自由贸易试验区张江路 18号

> GB/T 23331-2012/ ISO 50001:2011 RB/T 101-2013



获证组织能效指标及能耗核算边界

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审核类型及	审核周期内单位	能耗核算边界	
时间	产品/产值能耗		
初次审核 2019年1月7日 -1月9日	2017年1月-2017年12月: 0.08249 吨标准煤万元 1.386 吨标准煤平方米 2018年1月-2018年11月: 0.09440 吨标准煤万元	边界: 位于中国上海市浦东新区张江路 18 号的工厂(不包括绍兴项目、江阴项目和凸版项目),主要用能过程包括清洗、氧化扩散、CVD 沉积、光刻、去胶、干法刻蚀、CMP 抛光、湿法腐蚀、离子注入、溅射、检测等生产过程以及锅炉、压缩空气制取、排风照明、中央空调、工艺冷却水、纯水制取、废水处理和废气处理等辅助生产过程以及食堂等附属过程2017 年 1月-2017 年 12月:	
426 <u>7</u> 6	- 1.383 吨标准煤/平方米 - 3.555555555555555555555555555555555555	59667.4104 平方米(等效 8 英寸晶圆) 2018 年 1 月-2018 年 11 月 53990.416 平方米(等效 8 英寸晶圆)	
第1次监督 2020年1月 6-7日	2018年 12月-2019年 11月 0.101 吨标准煤/万元 1.425 吨标准煤/平方米	边界: 位于中国上海市中国(上海)自由贸易试验区张江路 18 号的工厂(不包括绍兴项目、江阴项目和凸版项目), 主要用能过程包括清洗、氧化扩散、CVD 沉积、光刻、去胶、干法刻蚀、CMP 抛光、湿法腐蚀、离子注入、溅射、检测等生产过程以及锅炉、压缩空气制取、排风照明、中央空调、工艺冷却水、纯水制取、废水处理和废气处理等辅助生产过程以及食堂等附属过程。 2018 年 12 月-2019 年 11 月52537.460 平方米(等效 8 英寸晶圆)	
第2次监督 2021年3月 18~19日	2019 年 12 月-2020 年 12 月 0.107 吨标准煤/万元 1.409 吨标准煤/平方米	边界: 位于中国上海市中国(上海)自由贸易试验区张江路 18号的工厂(不包括绍兴项目、江阴项目和凸版项目),主要用能过程包括清洗、氧化扩散、CVD 沉积、光刻、去胶、干法刻蚀、CMP 抛光、湿法腐蚀、离子注入、溅射、检测等生产过程以及锅炉、压缩空气制取、排风照明、中央空调、工艺冷却水、纯水制取、废水处理和废气处理等辅助生产过程以及食堂等附属过程。2019年12月-2020年12月53008平方米(等效8英寸晶圆)	







The Appendix of Certificate CN19/20131

Semiconductor Manufacturing International (Shanghai) Corporation Unified Social Credit Code 91310115710939629R

No. 18, Zhangjiang Road, China (Shanghai) Pilot Free Trade Zone, Shanghai City, P.R. China

GB/T 23331-2012/ ISO 50001:2011 RB/T 101-2013

Issue 2



Organization's energy performance indicators and boundaries

Audit type and date	Energy consumption per unit product or unit output value during audit cycle	Boundaries
MA Jan.7-9, 2019	Jan. 2017 - Dec. 2017: 0.08249 tce/ten thousand yuan 1.386 tce/m² Jan. 2018 - Nov. 2018: 0.09440 tce/ten thousand yuan	Plant locates at No. 18, Zhangjiang Road, Pudong New Area (excluding Shaoxing Project, Jiangyin Project and TSES Project), Shanghai P.R. China, Production main energy use process includes cleaning, oxide diffusion, CVD (Chemical Vapor Deposition), Litho, stripping of photoresist, Dry Etch, CMP (chemical mechanical polisher), Wet Etch, implant, sputter, testing and auxiliary production process including boiler, compressed air supply, ventilation, lighting, heating ventilation air conditioning, process cooling water, Ultra-Pure Water, waste water treatment, and exhaust treatment system as well as subsidiary production process including canteen Jan. 2017 - Dec. 2017: 59667.4104 m² (Equivalent 8-inch wafer) Jan. 2018 - Nov. 2018: 53990 416 m² (Equivalent 8 inch wafer)
1st Sur Jan.6-7, 2020	Dec. 2018 - Nov. 2019: 0.101 toe/ten thousand yuan 1.425 tce/m²	53990.416 m² (Equivalent 8-inch wafer) Plant locates at No. 18, Zhangjiang Road, (excluding Shaoxing Project, Jiangyin Project and TSES Project), China (Shanghai) Pilot Free Trade Zone, Shanghai City, P.R. China, Production main energy use process includes cleaning, oxide diffusion, CVD (Chemical Vapor Deposition), Litho, stripping of photoresist, Dry Etch, CMP (chemical mechanical polisher), Wet Etch, implant, sputter, testing and auxiliary production process including boiler, compressed air supply, ventilation, lighting, heating ventilation air conditioning, process cooling water, Ultra-Pure Water, waste water treatment, and exhaust treatment system as well as subsidiary production process including canteen. Dec. 2018 - Nov. 2019
2 nd Sur Mar.18-19, 2021	Dec. 2019 - Dec. 2020; 0.107 tce/ten thousand yuan 1.409 tce/m²	52537.460 m² (Equivalent 8-inch wafer) Plant locates at No. 18, Zhangjiang Road, (excluding Shaoxing Project, Jiangyin Project and TSES Project), China (Shanghai) Pilot Free Trade Zone, Shanghai City, P.R. China, Production main energy use process includes cleaning, oxide diffusion, CVD (Chemical Vapor Deposition), Litho, stripping of photoresist, Dry Etch, CMP (chemical mechanical polisher), Wet Etch, implant, sputter, testing and auxiliary production process including boiler, compressed air supply, ventifation, lighting, heating ventilation air conditioning, process cooling water, Ultra-Pure Water, waste water treatment, and exhaust treatment system as welf as subsidiary production process including canteen. Dec. 2019 - Dec. 2020 53008 m² (Equivalent 8-inch wafer)

