





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Phison Electronics Corp.

No. 1 and 1-1, Qunyi Rd.

Zhunan Township Miaoli County 350402 Taiwan

Holds Certificate No: IS 678279

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation, and maintenance of Enterprise Resource Planning (ERP), SupplyChain Automation Management Platform (SAMP), Agentflow systems, Official website, management of email activities, server room activities and network infrastructure supporting activities within IT division.

This is in accordance with the Statement of Applicability, QR2215-A, dated 25 January 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2017-12-18

Latest Revision Date: 2024-10-08

Effective Date: 2023-12-18 Expiry Date: 2026-12-17

Page: 1 of 2







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Certificate No: IS 678279

Location

Phison Electronics Corp. No. 1 and 1-1, Qunyi Rd. Zhunan Township Miaoli County 350402 Taiwan

Registered Activities

The provision of development, operation, and maintenance of Enterprise Resource Planning (ERP), SupplyChain Automation Management Platform (SAMP), Agentflow systems, Official website, management of email activities, server room activities and network infrastructure supporting activities within IT division.



Original Registration Date: 2017-12-18 Effective Date: 2023-12-18 Latest Revision Date: 2024-10-08 Expiry Date: 2026-12-17

Page: 2 of 2

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

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