

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Phison Electronics Corp.
No. 1 and 1-1, Qunyi Rd.
Zhunan Township
Miaoli County
350
Taiwan

Holds Certificate No: **IS 678279**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation, and maintenance of Enterprise Resource Planning (ERP), Global Resource Management (GRM) systems, management of server room activities and network infrastructure supporting activities within Management Information System (MIS) Department.

This is in accordance with the Statement of Applicability, QR2215-A, dated 5 October 2017.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2017-12-18

Latest Revision Date: 2020-10-19

Effective Date: 2020-12-18

Expiry Date: 2023-12-17

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Certificate No: **IS 678279**

Location	Registered Activities
Phison Electronics Corp. No. 1 and 1-1, Qunyi Rd. Zhunan Township Miaoli County 35059 Taiwan	The provision of development, operation, and maintenance of Enterprise Resource Planning (ERP), Global Resource Management (GRM) systems, management of server room activities and network infrastructure supporting activities within Management Information System (MIS) Department.

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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
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