





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Wiwynn Corporation

8F.

No. 90, Sec. 1, Xintai 5th Rd.

Xizhi Dist.

New Taipei City

221411 Taiwan

Holds Certificate No:

IS 799077

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

The provision of 1) development, operation and maintenance for enterprise resource planning (ERP), product lifecycle management (PLM) systems, and related management of domain controller, network infrastructure and server room activities within Digital Operation System Division, Infra Platform & OA Service Division, and Information Security Office; 2) server room management within Information Technology Department of WYTN.

This is in accordance with the Statement of Applicability, HQ200114, version 2.0 dated 27 November 2023.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2024-01-03

Latest Revision Date: 2024-01-03

Effective Date: 2024-01-03 Expiry Date: 2025-10-31

Page: 1 of 2





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Certificate No:

IS 799077

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Wiwynn Corporation

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No. 90, Sec. 1, Xintai 5th Rd.

Xizhi Dist.

New Taipei City

221411 Taiwan

Wiwynn Corporation

No. 8, Beiyuan 3rd Rd.

Anding Dist. Tainan City

745093

Taiwan

Registered Activities

The provision of development, operation and maintenance for enterprise resource planning (ERP), product lifecycle management (PLM) systems, and related management of domain controller, network infrastructure and server room activities within Digital Operation System Division, Infra Platform & OA Service Division, and Information Security Office.

The provision of server room management within Information Technology Department of WYTN.

Original Registration Date: 2024-01-03 Latest Revision Date: 2024-01-03 Effective Date: 2024-01-03 Expiry Date: 2025-10-31

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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>.

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. A Member of the BSI Group of Companies.