

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

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 27001:2022 for the following scope:

Please see scope page.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2024-01-03

Latest Revision Date: 2024-11-27

Effective Date: 2024-01-03

Expiry Date: 2027-01-02

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...making excellence a habit.™

Certificate No: **IS 799077**

Registered 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 Enterprise Applications Division, Infra Platform & OA Service Division, and Information Security Office; 2) operation and maintenance for Shop Floor Control System (SFCS), Surface Mount Technology Control and Traceability (SCT), Logistics Management System (LMS), Warehouse Management Systems (WMS), and related management of network infrastructure and server room management within Information Technology Department of Wiwynn Corporation Tainan branch; 3) development for Shop Floor Control System(SFCS), Surface Mount Technology Control and Traceability (SCT) within Information Technology Department of Wiwynn Corporation Tainan branch. This is in accordance with the Statement of Applicability, HQ200114, version 3.0 dated 27 September 2024.

Original Registration Date: 2024-01-03

Latest Revision Date: 2024-11-27

Effective Date: 2024-01-03

Expiry Date: 2027-01-02

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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.

Certificate No: **IS 799077**

Location	Registered Activities
Wiwynn Corporation 8F. No. 90, Sec. 1, Xintai 5th Rd. Xizhi Dist. New Taipei City 221411 Taiwan	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 Enterprise Applications Division, Infra Platform & OA Service Division, and Information Security Office.
Wiwynn Corporation No. 8, Beiyuan 3rd Rd. Anding Dist. Tainan City 745093 Taiwan	The provision of operation and maintenance for Shop Floor Control System (SFCS), Surface Mount Technology Control and Traceability (SCT), Logistics Management System (LMS), Warehouse Management Systems (WMS), and related management of network infrastructure and server room management within Information Technology Department of Wiwynn Corporation Tainan branch; development for Shop Floor Control System(SFCS), Surface Mount Technology Control and Traceability (SCT) within Information Technology Department of Wiwynn Corporation Tainan branch.

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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.

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