

Certificate TW24/00000802

The management system of

PHIHONG TECHNOLOGY CO., LTD.



No. 568, Fuxing 3rd Rd., Guishan Dist., Taoyuan City 333, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Information security management activities provided in accordance with the Statement of Applicability Version A2. The activities include,

1. Development and maintenance of the Business Process Management system (BPM), and management and operation of directory service management system, email service management system, network and computer room provided by the Information Technology Department of Phihong.
2. Maintenance of network and backup computer room provided by the Information Management Department of Zerova.

This certificate is valid from 16 October 2024 until 10 September 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 10 September 2024

Multiple certificates have been issued for this scope, the main certificate is numbered TW24/00000802

Certified activities performed by additional sites are listed on subsequent pages.

L. Moran

Authorised by

Liz Moran
Business Manager

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com



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Certificate TW24/00000802, continued

PHIHONG TECHNOLOGY CO., LTD.



ISO/IEC 27001:2022

Issue 2

Sites

PHIHONG TECHNOLOGY CO., LTD.

No. 568, Fuxing 3rd Rd., Guishan Dist., Taoyuan City 333, Taiwan (R.O.C.)

Information security management activities provided in accordance with the Statement of Applicability Version A2. The activities include, Development and maintenance of the Business Process Management system (BPM), and management and operation of directory service management system, email service management system, network and computer room provided by the Information Technology Department of Phihong.

ZEROVA TECHNOLOGIES TAIWAN LIMITED.

No. 99, Zhengnan 1st St., Yongkang Dist., Tainan City 710, Taiwan (R.O.C.)

Information security management activities provided in accordance with the Statement of Applicability Version A2. The activities include, Maintenance of network and backup computer room provided by the Information Management Department of Zerova.



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Certificate TW24/00000802.01



**PHIHONG TECHNOLOGY CO., LTD.
ZEROVA TECHNOLOGIES TAIWAN LIMITED.**

No. 99, Zhengnan 1st St., Yongkang Dist., Tainan City 710, Taiwan (R.O.C.)

Has been assessed under the management system of the certified organisation defined in the main certificate TW24/00000802 as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Information security management activities provided in accordance with the Statement of Applicability Version A2. The activities include, Maintenance of network and backup computer room provided by the Information Management Department of Zerova.

This certificate is valid from 16 October 2024 until 10 September 2027 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.

L. Moran

Authorised by

Liz Moran
Business Manager

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