

Certificate TW23/00000158 / 證書 TW23/00000158

SGS

The management system of / 下述組織

WAH HONG INDUSTRIAL CORP.

華宏新技股份有限公司

11F.-6, No. 235, Zhongzheng 4th Rd., Qianjin Dist., Kaohsiung City 801648, Taiwan
801648 高雄市前金區中正四路 235 號 11 樓之 6

has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27001:2013

For the following activities / 所涵蓋的活動範圍

The information security management system covers the following activities in accordance with the Statement of Applicability version 01.

1. The development, maintenance and operation of Enterprise Resource Planning Information System (ERP).
2. The maintenance and operation of computer room.

資訊安全管理系統涵蓋下列活動，此與適用性聲明書版本 V.01 相符合。

1. 企業資源規劃資訊系統(ERP)之開發與維護。
2. 資訊機房之維護。

This certificate is valid from 07 March 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 07 March 2023

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

此證書的有效期自 2023 年 03 月 07 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核
版次 1. 原始註冊日期 2023 年 03 月 07 日
其它場區/合法實體之驗證活動於後續頁上列出

Jonathan M. Hall

Authorised by / 簽署

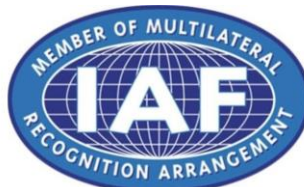
Jonathan Hall

Global Head - Certification Services

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WAH HONG INDUSTRIAL CORP.

華宏新技股份有限公司

ISO/IEC 27001:2013

Issue / 版次 1
Sites / 場區 WAH HONG INDUSTRIAL CORP. 華宏新技股份有限公司 11F-6, No. 235, Zhongzheng 4th Rd., Qianjin Dist., Kaohsiung City 801648, Taiwan 801648 高雄市前金區中正四路 235 號 11 樓之 6 The information security management system covers the following activities in accordance with the Statement of Applicability version 01. 1. The development, maintenance and operation of Enterprise Resource Planning Information System (ERP). 2. The maintenance and operation of computer room. 資訊安全管理系統涵蓋下列活動，此與適用性聲明書版本 V.01 相符合。 1. 企業資源規劃資訊系統(ERP)之開發與維運。 2. 資訊機房之維運。
GUANTIAN PLANT, WAH HONG INDUSTRIAL CORP. 華宏新技股份有限公司官田廠 No. 6, Lixing St., Guantian Dist., Tainan City 720006, Taiwan 720006 台南市官田區力行街 6 號 This site acts as a backup server room to support the activities within the main site scope. 此場址為支援主場址驗證範圍內活動之備援機房。



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