Certificate TW19/00348

The management system of

Powertech Technology Inc.

No.15, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035, Taiwan

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

The provision of information security activities for all information systems that managed by Information Technology Division including system development, system maintenance, related information business management, management of related server rooms and network infrastructure. This is in accordance with the Statement of Applicability version 2.

This certificate is valid from 19 November 2022 until 02 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 02 October 2019
Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 02 October 2022 Recertification audit date 21 October 2022

Jonathan M. Well

Authorised by Jonathan Hall Global Head - Certification Services

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 TW19/00348, continued

Powertech Technology Inc.



ISO/IEC 27001:2013

Issue 3

Sites

Powertech Technology Inc.

No.15, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035, Taiwan

The provision of information security activities for all information systems that managed by Information Technology Division including system development, system maintenance, related information business management, management of related server rooms and network infrastructure. This is in accordance with the Statement of Applicability version 2.

Powertech Technology Inc. External server room – plant 3C No.10, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035, Taiwan

management of related server rooms and network infrastructure

Powertech Technology Inc. External server room – plant 3A No.26, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035, Taiwan

management of related server rooms and network infrastructure

Powertech Technology Inc. Plant HSIP No.15, Li-Hsin 3rd Rd., Hsinchu Science-Based Park, Hsinchu 300094, Taiwan

system development, system maintenance, related information business management, management of related server rooms and network infrastructure







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Certificate TW19/00348, continued

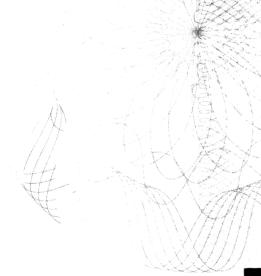
Powertech Technology Inc.



ISO/IEC 27001:2013

Powertech Technology Inc. External server room – plant 2A No.7 Sanmin Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035, Taiwan

management of related server rooms and network infrastructure









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