

Certificate TW22/00001210



The management system of

King Yuan Electronics Co., Ltd.

No.118, Chung-Hua Rd., Chu-Nan, Miao-Li Hsien 350, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

For the following activities

Provision of information security related management activities by Information Technology Division cover the following items in accordance with the Statement of Applicability version 1.0:

- Development and maintenance of Enterprise Resource Planning (ERP) System.
- Development and maintenance of Chip Probing Manufacturing Execution System (MES).
- Development and maintenance of Final Test Manufacturing Execution System (MES).
- Development and maintenance of Human Resource Management (HRM) System.
- Maintenance of network and computer room.

This certificate is valid from 13 December 2022 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 13 December 2022

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

Authorised by
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Global Head - Certification Services

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ISO/IEC 27001:2013

Issue 1

Sites

King Yuan Electronics Co., Ltd.
No.118, Chung-Hua Rd., Chu-Nan, Miao-Li Hsien 350, Taiwan (R.O.C.)

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- Development and maintenance of Human Resource Management (HRM) System.
- Maintenance of network and computer room.

King Yuan Electronics Co., Ltd. Tongluo computer room
No. 8, Tongke N. Rd., Tongluo, Miao-Li Hsien 366, Taiwan (R.O.C.)

Maintenance of computer room



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