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Taiwan SECOM Co., Ltd.

ISO/IEC 27001: 2013

Issue 3

Detailed scope

Taiwan SECOM Co., Ltd.
Provision of operation, maintenance and management activities for
Data Center and its associated infrastructure, data communication
networks and information processing facilities in accordance with
Statement of Applicability version 1.5.

Computer room of SECOM
This site acts as a main server room

Additional facilities

Computer room of SECOM
3F, No.111, Ln. 76, Ruiguang Rd., Neihu Dist.,
Taipei City 114, Taiwan, R.O.C.





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Goldsun Express & Logistics Co., Ltd.
No. 26, Hoping St.
Lu-chu Dist.
Taoyuan City
338002
Taiwan

Holds Certificate No: **IS 755078**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of management of WMS system, third-party services, server room operation, and related supporting information processing activities within Lu-chu logistics center.
This is in accordance with the Statement of Applicability, ISMS-02-09, version 1.0 dated 31 October 2021.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-04-12
Latest Revision Date: 2022-04-12

Effective Date: 2022-04-12
Expiry Date: 2025-04-11

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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 755078**

Location

Goldsun Express & Logistics Co., Ltd.
No. 26, Hoping St.
Lu-chu Dist.
Taoyuan City
338002
Taiwan

Registered Activities

The provision of management of WMS system, third-party services, server room operation, and related supporting information processing activities within Lu-chu logistics center.

Original Registration Date: 2022-04-12

Latest Revision Date: 2022-04-12

Effective Date: 2022-04-12

Expiry Date: 2025-04-11

Page: 2 of 2

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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A Member of the BSI Group of Companies.

Certificate TW23/00000279 / 證書 TW23/00000279

The management system of / 下述組織

DPS CO., LTD.

中保防災科技股份有限公司

6F, No. 138, Zhongzhou Rd., Datong Dist., Taipei City 103612, Taiwan (R.O.C.)
103612 臺北市大同區鄭州路 139 號 6 樓

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 Technology & Project Management Department provides information security management activities, including system development and maintenance, network services and server room management, in compliance with the Statement of Applicability Version 1.2.

資訊暨專案處提供資訊安全管理活動，包括系統開發和維護、網路服務及機房管理與適用性聲明書版本 1.2 相符。

This certificate is valid from 26 December 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2023 年 12 月 26 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

Issue 2. Certified since 18 April 2023

版本 2. 原始註冊日期 2023 年 04 月 18 日

Organization certified since 31 January 2021 and first certified by SGS on 18 April 2023

組織獲得驗證起於 2021 年 01 月 31 日，並首次獲得 SGS 驗證起於 2023 年 04 月 18 日。

Jonathan M. Hall

Authorized by / 簽署

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rosemore Business Park, Ebbw Vale, South Wales, NP23 5SE, UK

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Certificate TW22/00000523

The management system of

Aion Technologies Inc.

12F., No.139, Zhengzhou Road, Datong Dist., Taipei 103, Taiwan, R.O.C.

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

For the following activities

According to the Applicability Statement of Version 2.0, it provides the Electronic Invoice Value-added Service Center System maintained and operated by the Cloud Innovation Department, and the information security management and maintenance of related computer rooms, network services and supporting information equipment.

This certificate is valid from 27 June 2022 until 27 June 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 27 June 2022.

Authorised by



SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

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