

CERTIFICATE

Management system as per ISO/IEC 27001:2013

In accordance with TÜV NORD CERT procedures, it is hereby certified that

INTEGRATED SERVICE TECHNOLOGY INC.

No.10-1, Lixing 1st Rd., East Dist.,
Hsinchu City 30078, Taiwan (R.O.C.)

applies a management system in line with the above standard for the following scope

The provision of Information Security Management System operations and maintenance including of :

- Hsinchu (Science Park Building 1) Server room, networking service and related supporting operations and maintenance by information technology department.
- The development, operations and maintenance of Enterprise Resource Planning system and eRuncard system.
- Secure controls management of Failure Analysis Security-Control Laboratory for data accessing, processing and transferring.

As per the Statement of Applicability (SOA), version A, Effective date 2020-06-19

Certificate Registration No. 44 121 20820012

Audit Report No. IT-294

Valid from 2020-10-16

Valid until 2023-10-15

Initial Certification 2020-10-16



Certification Body
at TÜV NORD CERT GmbH

TUV ASIA PACIFIC LIMITED
Taiwan Branch
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2020-10-16

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

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