

# CERTIFICATE

## Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **INTEGRATED SERVICE TECHNOLOGY INC.**

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

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

**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.
- Secure controls management of Material Analysis Security-Control Laboratory for data accessing, processing and transferring.

**As per the Statement of Applicability (SOA), version B, Effective date 2021-08-23**

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.  
2021-09-17

TÜV NORD CERT GmbH

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Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# ANNEX

to Certificate Registration No. 44 121 20820012  
ISO/IEC 27001:2013

## INTEGRATED SERVICE TECHNOLOGY INC.

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

Certificate Registration No.	Location	Scope
44 121 20820012-001	<b>Integrated Service Technology Inc.</b> No.10-1, Lixing 1st Rd., East Dist., Hsinchu City 30078, Taiwan (R.O.C.)	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.
44 121 20820012-002	<b>Integrated Service Technology Inc.</b> No. 16, Pu-ding Road, Hsin-Chu 30072, Taiwan (R.O.C.)	Secure controls management of Material Analysis Security-Control Laboratory for data accessing, processing and transferring.

End of the List



Certification Body  
at TÜV NORD CERT GmbH

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