



Certificate TW22/00011

The management system of

Univacco Technology Inc. 岱稜科技股份有限公司

No.1-13, Makou Vil., Madou Dist.,
Tainan City 72154, Taiwan R.O.C.
72154 台南市麻豆區麻口里 1-13 號

has been assessed and certified as meeting the requirements of



ISO/IEC 27001:2013

For the following activities

Provision of the information security management of server room and the development and operation of Enterprise Resource Planning (ERP) and Active Directory (AD) system by Information Technology Division in accordance with the Statement of Applicability version 1.0.
資訊處依據適用性聲明書版本 1.0，提供資訊機房、企業資源規劃系統 (ERP) 及目錄服務 (AD) 系統有關之系統開發、維運的資訊安全管理。

This certificate is valid from 15 January 2022 until 15 January 2025 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date.
Issue 1. Certified since 15 January 2022

Authorised by

SGS United Kingdom Ltd
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

21 HC 27001 2013 0421

Page 1 of 1



0005



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/certified-clients-and-products/certified-client-directory>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.