

Certificate

Management system as per
ISO/IEC 27001:2022



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

Walsin Technology Corporation
No.566-1, Kao-Shi Road, Yang-Mei,
Tao-Yuan, Taiwan, R.O.C.



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001: 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Information security management activities include:

- **The maintenance and management of the server room, ERP system, Notes system, and AD system in the IT Division in Yang-Mei.**
- **The management and operation of the Laboratories and office of the RD Division in Kaohsiung S1 Factory.**
- **The maintenance and management of the server room, MES system, Notes system, and AD system of the IT Division in Kaohsiung A7 Factory.**
- **The office operations and management of the MM Division in Kaohsiung A15 Factory.**

As per the Statement of Applicability of 2024-08-19, version E

Certificate Registration No. 44 121 18820002
Audit Report No. IT240-R2

Valid from 2024-12-13
Valid until 2027-12-12
Initial certification 2018-12-13



Visit our database to verify the validity of this certificate.

Taipei, 2024-12-09

Lie-Teng Chang

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
tueb-nord-cert.de



Annex

to Certificate Registration No. 44 121 18820002

ISO/IEC 27001:2022

**Walsin Technology Corporation
No.566-1, Kao-Shi Road, Yang-Mei,
Tao-Yuan, Taiwan, R.O.C.**

PSA 華新科技股份有限公司
WALSIN TECHNOLOGY CORPORATION

Certificate Registration No.	Location	Scope
44 121 18820002-001	Walsin Technology Corporation No.566-1, Kao-Shi Road, Yang-Mei, Tao-Yuan, Taiwan, R.O.C.	The maintenance and management of the server room, ERP system, Notes system, and AD system in the IT Division in Yang-Mei. As per the Statement of Applicability of 2024-08-19, version E
44 121 18820002-002	Walsin Technology Corporation Kao-Hsiung S1 Factory No.10 & No. 6, South 1st Road, K.E.P.Z. Qianzhen Dist., Kaohsiung, Taiwan, R.O.C.	The management and operation of the Laboratories and office of the RD Division in Kaohsiung S1 Factory. As per the Statement of Applicability of 2024-08-19, version E
44 121 18820002-003	Walsin Technology Corporation Kao-Hsiung A7 Factory No.1, East 10th St., K.E.P.Z. Qianzhen Dist., Kaohsiung, Taiwan, R.O.C.	The maintenance and management of the server room, MES system, Notes system, and AD system of the IT Division in Kaohsiung A7 Factory. As per the Statement of Applicability of 2024-08-19, version E
44 121 18820002-004	Walsin Technology Corporation Kao-Hsiung A15 Factory No.17-1, North 1st Road, K.E.P.Z. Qianzhen Dist., Kaohsiung, Taiwan, R.O.C.	The office operations and management of the MM Division in Kaohsiung A15 Factory. As per the Statement of Applicability of 2024-08-19, version E

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Taipei, 2024-12-09

Lie-Teng Chang

Certification Body at TÜV NORD CERT GmbH