





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Weikeng Industrial Co., Ltd.

11F., No. 308 & 3F., No. 306

Sec. 1, Neihu Rd. Neihu Dist. Taipei City 114663 Taiwan

Holds Certificate No: **IS 820993**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation and maintenance of core information systems (ERP System, Workflow System, and Warehouse Management System), management of network infrastructure, server rooms, and related supporting information processing activities within Management Information System Center and Information and Cyber Security Office. This is in accordance with the Statement of Applicability, ISMS-L1-01-F01, version 1.1 dated 19 March 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2025-05-14

Latest Revision Date: 2025-05-14

Effective Date: 2025-05-14 Expiry Date: 2028-05-13

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Certificate No: **IS 820993**

Location Registered Activities

Weikeng Industrial Co., Ltd.

The provision of development, operation and maintenance of core information systems (ERP System, Workflow System, and Warehouse Management System), management of network infrastructure, server rooms, and related supporting information processing activities within Management Information System Center and Information and Cyber Security Office.

Weikeng Industrial Co., Ltd. No. 31, Aiguo E. Rd. Da'an Dist. Taipei City 106001 Taiwan The provision of server room activities management within Management Information System Center. (co-location)

Original Registration Date: 2025-05-14 Effective Date: 2025-05-14 Latest Revision Date: 2025-05-14 Expiry Date: 2028-05-13

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 does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

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