

Certificate TW21/00092

The management system of

Innodisk Corporation

5F., No. 237, Sec. 1, Datong Rd., Xizhi Dist., New Taipei City 221, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

In accordance with the Statement of Applicability version A4, The provision of information security activities include:

1. The process of firmware development and hardware design of Firmware Dept. 1 · Hardware Dept. and Industrial Mechanical Desing Dept.
2. The develop and maintenance of Enterprise Performance Management (ERP) · Business Process Management (BPM) · Manufacturing Execution System (MES).
3. The management of relevant server room and network.

This certificate is valid from 27 April 2024 until 27 April 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 27 April 2021

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by
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Global Head - Certification
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Certificate TW21/00092, continued
Innodisk Corporation

SGS

ISO/IEC 27001:2022

Issue 2

Sites

Innodisk Corporation

5F., No. 237, Sec. 1, Datong Rd., Xizhi Dist., New Taipei City 221, Taiwan (R.O.C.)

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1. The process of firmware development and hardware design of Firmware Dept. 1 · Hardware Dept. and Industrial Mechanical Desing Dept.
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3. The management of relevant server room and network.

Innodisk Corporation Yilan site

No. 128, Yike Rd., Yilan City, Yilan County 260, Taiwan (R.O.C.)

This site acts as a backup server room to support the activities within the main site scope.



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