

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: USI Group
9F.
No.37, Jihu Rd.
Neihu Dist.
Taipei City
114
Taiwan

Holds Certificate No: **IS 613604**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation, and maintenance of information systems; management of network infrastructure, server room and related supporting information processing activities within Group Information System.
This is in accordance with the Statement of Applicability, MIS-101, version 0.3 dated 12 July 2016.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2014-07-04

Latest Revision Date: 2020-05-26

Effective Date: 2020-07-04

Expiry Date: 2023-07-03

Page: 1 of 2



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Certificate No: **IS 613604**

Location

Registered Activities

USI Group
9F.
No.37, Jihu Rd.
Neihu Dist.
Taipei City
114
Taiwan

The provision of development, operation, and maintenance of information systems; management of network infrastructure, server room and related supporting information processing activities within Group Information System.

USI Group
6F.
No. 17, Lane 120, Section 1, Neihu Road,
Nehhu Dist.
Taipei
114
Taiwan

The provision of backup service and related supporting server room activities within Group Information System. (Co-location)

Original Registration Date: 2014-07-04
Latest Revision Date: 2020-05-26

Effective Date: 2020-07-04
Expiry Date: 2023-07-03

Page: 2 of 2

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

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A Member of the BSI Group of Companies.