

Certificate TW26/00000468 / 證書 TW26/00000468

The management system of / 下述組織

WAH LEE IND. CORP.

華立企業股份有限公司

10 F., No. 235, Zhongzheng 4th Rd., Qianjin Dist., Kaohsiung City 801648, Taiwan (R.O.C.)
801648 高雄市前金區中正四路 235 號 10 樓

has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27001:2022

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**
資訊安全、網路安全及隱私保護 – 資訊安全管理系統 – 要求事項

For the following activities / 所涵蓋的活動範圍

The information security management activities provided by the IT Department cover the following matters, which are in conformity with the Statement of Applicability (SoA) version 2.0:

- Development, operation and maintenance of the Enterprise Resource Planning (ERP) system and the Electronic Flow (eFlow) system.
- Operation and maintenance of the server room and network related to the aforementioned systems.

資訊部提供資訊安全相關管理活動涵蓋下列事項，與適用性聲明書版次 2.0 相符合：

- 企業資源規劃(ERP)系統 & 簽核(eFlow)系統之開發及維護。
- 與前述系統有關之主機房與網路之維護。

This certificate is valid from 17 July 2026 until 17 July 2029 and remains valid subject to satisfactory surveillance audits.
此證書的有效期自 2026 年 07 月 17 日 至 2029 年 07 月 17 日 且其有效性應繫於持續符合的定期稽核

Issue 1. Certified since 17 July 2026

版次 1. 原始註冊日期 2026 年 07 月 17 日

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

其它場區/合法實體之驗證活動於後續頁上列出

L. Moran

Authorised by / 簽署

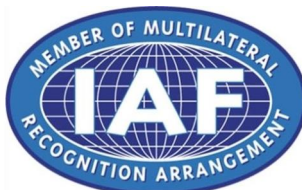
Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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WAH LEE IND. CORP. 華立企業股份有限公司

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection — Information security management systems — Requirements 資訊安全、網路安全及隱私保護 – 資訊安全管理系統 – 要求事項

Issue 1 / 版次 1

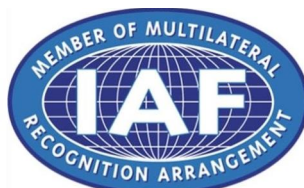
Sites / 場區

Hsinchu office
新竹辦事處

18 F., No. 8, Ziqiang S. Rd., Zhubei City, Hsinchu County 302044, Taiwan (R.O.C.)
32044 新竹縣竹北市自強南路 8 號 18 樓

The operation and maintenance of the Enterprise Resource Planning (ERP) system supporting the scope of certification, and the physical environmental management of the server room of Hsinchu office.

支持驗證範圍之企業資源規劃(ERP)系統之維運及新竹辦事處之機房實體環境之管理。



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