

Certificate of Registration

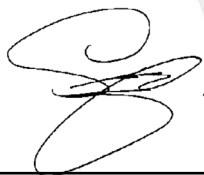
INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: USI Group
9F.
No. 37, Jihu Rd.
Neihu Dist.
Taipei City
114700
Taiwan

Holds Certificate No: **IS 613604**

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 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-101-1, version 0.2 dated 1 March 2025.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2014-07-04

Latest Revision Date: 2025-06-30

Effective Date: 2023-07-04

Expiry Date: 2026-07-03

Page: 1 of 2



...making excellence a habit.™

Certificate No: **IS 613604**

| Location | Registered Activities |
|--|--|
| USI Group 9F. No. 37, Jihu Rd. Neihu Dist. Taipei City 114700 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, Neihu Dist. Taipei City 114743 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: 2025-06-30

Effective Date: 2023-07-04
Expiry Date: 2026-07-03

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.

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.