

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: TCC Information Systems Corp.
9F.
No. 113, Chung Shan N. Road, Sec. 2
Zhongshan Dist.
Taipei City
104414
Taiwan

Holds Certificate No: **IS 739963**

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

The provision of operation and maintenance of core information systems, management of network infrastructure, server room and related supporting activities, and customer service within IT Division.

This is in accordance with the Statement of Applicability, SR-015, version 3.1 dated 01 December 2023.



For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-01-05

Latest Revision Date: 2023-12-14

Effective Date: 2024-01-05

Expiry Date: 2027-01-04

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Certificate No: **IS 739963**

| Location | Registered Activities |
|---|---|
| TCC Information Systems Corp. 9F. No. 113, Chung Shan N. Road, Sec. 2 Zhongshan Dist. Taipei City 104414 Taiwan | The provision of operation and maintenance of core information systems, management of network infrastructure, server room and related supporting activities, and customer service within IT Division. |



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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.