





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Kinpo Electronics, Inc./

Cal-Comp Electronics & Communications

Co. Ltd.

No. 147, Sec. 3, Beishen Rd.

Shenkeng Dist. New Taipei City

222404 Taiwan

Holds Certificate No: **IS 761216**

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 system, management of network infrastructure, server room and related supporting activities within IT Center.

This is in accordance with the Statement of Applicability, KT-IS-A0001-F01, version 2.0 dated 2 September 2024.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-01-09

Latest Revision Date: 2024-11-08

Effective Date: 2025-01-09 Expiry Date: 2028-01-08

Page: 1 of 2





...making excellence a habit.™

Certificate No: **IS 761216**

Location

Registered Activities

Kinpo Electronics, Inc./
Cal-Comp Electronics & Communications
Co. Ltd.
No. 147, Sec. 3, Beishen Rd.
Shenkeng Dist.
New Taipei City
222404
Taiwan

The provision of development, operation and maintenance of information system, management of network infrastructure, server room and related supporting activities within IT Center.



Original Registration Date: 2022-01-09 Effective Date: 2025-01-09 Latest Revision Date: 2024-11-08 Expiry Date: 2028-01-08

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 <u>online</u>.

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