





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: BenQ Materials Corporation

No. 29, Jianguo E. Rd.

Guishan Dist. Taoyuan City 333403 Taiwan

Holds Certificate No: IS 759328

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 systems for enterprise resource planning (ERP), front end of line manufacturing execution system (FEOL MES), and business process management (Gaia), and management of network infrastructure, server room, and related supporting activities within Digital Technology Center.

> This is in accordance with the Statement of Applicability, GMS-P-O5006-03, version A02 dated 21 January 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-04-01 Latest Revision Date: 2025-02-09

Effective Date: 2025-04-01 Expiry Date: 2028-03-31

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Certificate No: IS 759328

Location

BenQ Materials Corporation No. 29, Jianguo E. Rd. Guishan Dist. Taoyuan City 333403 Taiwan

## Registered Activities

The provision of development, operation, and maintenance of systems for enterprise resource planning (ERP), front end of line manufacturing execution system (FEOL MES), and business process management (Gaia), and management of network infrastructure, server room, and related supporting activities within Digital Technology Center.



Original Registration Date: 2022-04-01 Effective Date: 2025-04-01 Latest Revision Date: 2025-02-09 Expiry Date: 2028-03-31

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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 <u>online</u>.

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