

Certificate TW23/00000906

The management system of

FunDot Technology Co., Ltd.

SGS

8F., No. 659, Bannan Rd., Zhonghe Dist., New Taipei City 23557, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

Provision of the following information security management activities in accordance with the Statement of Applicability version 1.1.

- Design, development, testing, and maintenance of customized application system of the Research and Development Department;
- Network service and server room management of the Information Security Department and the Administrative Department.

This certificate is valid from 15 November 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 15 November 2023

Jonathan M. Hall

Authorised by

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