

November 12, 2024

FunDot Technology Co., Ltd.

方達科技股份有限公司

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

23557 新北市中和區板南路659號8樓

Dear Sirs,

We are pleased to confirm that, based on the satisfactory results of our assessment as concluded on Sep 9, 2024 **FunDot Technology Co., Ltd.** has been recommended for registration as a company conforming to **ISO/IEC 27001:2013 : Information Security Management Systems Certification** requirements in the scope of **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.**

SGS台灣檢驗科技股份有限公司於2024年9月9日，於方達科技股份有限公司執行驗證，有鑑於其令人滿意的稽核結果，我們很樂意以此函證明方達科技股份有限公司業經推薦為符合**ISO/IEC 27001:2013 : Information Security Management Systems Certification**要求的組織，驗證範圍依據適用性聲明書版本1.1，提供以下資訊安全管理活動

● 技術開發部之客製化資訊系統之設計、開發、測試及維護；

● 資訊安全部和行政秘書部之網路服務及機房管理。

此

Yours sincerely,



Stephen Pao

Director

SGS Taiwan Ltd.

SP/WC

TW BA/ TW c612348

July 2022

Certificate TW23/00000906

SGS

The management system of

FunDot Technology Co., Ltd.

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 U. Hall

Authorised by
Jonathan Hall
Global Head - Certification Services

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