

Certificate TW23/00000033

The management system of

Walsin Lihwa Corporation



25F., No. 1, Songzhi Rd., Xinyi Dist., Taipei City 110411, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2022

For the following activities

Provision of information security related management activities by Information Technology Center cover the following items in accordance with the Statement of Applicability version 20240902-01:

- Development and maintenance of Enterprise Resource Planning System. (System Analysis Program Development, SAP)
- Maintenance of network and computer room.

This certificate is valid from 06 January 2026 until 06 January 2029 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 06 January 2023

Certified activities performed by additional sites are listed on subsequent pages.

L. Moran

Authorised by

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Business Manager

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Certificate TW23/00000033, continued
Walsin Lihwa Corporation

SGS

ISO/IEC 27001:2022

Issue 3

Sites

Walsin Lihwa Corporation
25F., No. 1, Songzhi Rd., Xinyi Dist., Taipei City 110411, Taiwan (R.O.C.)

Provision of information security related management activities by Information Technology Center cover the following items in accordance with the Statement of Applicability version 20240902-01:

- Development and maintenance of Enterprise Resource Planning System. (System Analysis Program Development, SAP)
- Maintenance of network and computer room.

Walsin Lihwa Corporation Xingshan Server Room
9F., No. 398, Xingshan Rd., Neihu Dist., Taipei City 114066, Taiwan (R.O.C.)

This site acts as a main server room to support the activities within the main site scope.

Walsin Lihwa Corporation SAP Backup Server Room
No. 397, Xinshu Rd., Xinzhuang Dist., New Taipei City 242064, Taiwan (R.O.C.)
Backup Server Room



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