

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: China Steel Corporation  
1, Chung Kang Rd.  
Hsiao Kang  
Kaohsiung City  
812401  
Taiwan

Holds Certificate No: **IS 753668**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation and maintenance of the Corporate Group E-Invoice System (AV), Supplier E-Invoice System (FI), Customer E-Invoice System (FO) and management of related network and server room activities within Information System Department.

This is in accordance with the Statement of Applicability, OA-F300-001, version 002 dated 10 December 2021.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-01-06

Latest Revision Date: 2022-01-06

Effective Date: 2022-01-06

Expiry Date: 2025-01-05

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