

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: China Steel Corporation
No. 1, Chung Kang Rd.
Hsiao Kang Dist.
Kaohsiung City
812401
Taiwan

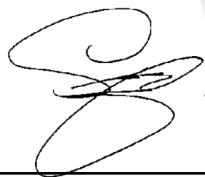
Holds Certificate No: **IS 753668**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation and maintenance of 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 004 dated 21 August 2024.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-01-06

Latest Revision Date: 2024-12-02

Effective Date: 2025-01-06

Expiry Date: 2028-01-05

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Certificate No: **IS 753668**

Location	Registered Activities
China Steel Corporation No. 1, Chung Kang Rd. Hsiao Kang Dist. Kaohsiung City 812401 Taiwan	The provision of operation and maintenance of 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.
China Steel Corporation No. 88, Chenggong 2nd Rd. Qianzhen Dist. Kaohsiung City 806618 Taiwan	The provision of development, operation and maintenance of 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.

Original Registration Date: 2022-01-06

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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 [online](#).
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

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A Member of the BSI Group of Companies.