



BUREAU
VERITAS

Bureau Veritas Certification

INNOLUX CORPORATION

NO.160, KESYUE RD., JHUNAN SCIENCE PARK, MIAOLI COUNTY
35053, TAIWAN (R.O.C.)

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

THE PROVISION OF DEVELOPMENT, OPERATION AND MAINTENANCE OF SAP SYSTEM, PLM SYSTEM, E-INVOICE VALUE-ADDED SERVICE SYSTEM, MAIL SYSTEM, MES SYSTEM AND MANAGEMENT OF RELATED SERVICE ROOM BY DEPARTMENT OF INFORMATION.

THIS IS IN ACCORDANCE WITH THE STATEMENT OF APPLICABILITY, VERSION 003, DATED 6 DEC., 2021.

Original cycle start date	04-April-2022
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	16-December-2021
Certification / Recertification cycle start date:	04-April-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **03-April-2025**

Certificate No.: IND.22.1237/IS/U Version: 2 Revision date: 30-March-2023



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom
Local office: 3F-B, No.16, Nanjing E. Rd., Sec.4, Songshan District, Taipei 10553, Taiwan

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call: **+886 2 2570 7655**



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Scope of certification

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
INNOLUX_JN	NO. 160, KESYUE RD., JHUNAN SCIENCE PARK, MIAOLI COUNTY 35053, TAIWAN (R.O.C.)	SAP SYSTEM, MAIL SYSTEM, E-INVOICE VALUE-ADDED SERVICE SYSTEM, AND MANAGEMENT OF RELATED SERVICE ROOM BY DEPARTMENT OF INFORMATION.
INNOLUX_TN	NO. 3, SEC. 1, HUANSI RD., TAINAN CITY, SOUTHERN TAIWAN SCIENCE PARK, 74147, TAIWAN (R.O.C.)	SAP SYSTEM, PLM SYSTEM, E-INVOICE VALUE-ADDED SERVICE SYSTEM, MAIL SYSTEM AND MANAGEMENT OF RELATED SERVER ROOM BY DEPARTMENT OF INFORMATION.
INNOLUX_TN2	NO. 1, QIYE ROAD, XINSHI DIST, TAINAN 74147, TAIWAN (R.O.C.)	MES SYSTEM AND MANAGEMENT OF RELATED SERVER ROOM BY DEPARTMENT OF INFORMATION.

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