



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Hu Lane Associate Inc.
No. 1, Ln. 342, Fude 1st Rd.
Xizhi Dist.
New Taipei City
221010
Taiwan

Holds Certificate No: **IS 814254**

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

The provision of 1) development, operation, and maintenance of ERP system; 2) management of related network infrastructure, server room activities and supporting information processing activities within Information Technology Department.
This is in accordance with the Statement of Applicability, HL-1043 , version 1.0 dated 3 June 2024.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2024-11-17

Latest Revision Date: 2024-11-17

Effective Date: 2024-11-17

Expiry Date: 2027-11-16

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Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.

Certificate No: **IS 814254**

Location

Hu Lane Associate Inc.
No. 1, Ln. 342, Fude 1st Rd.
Xizhi Dist.
New Taipei City
221010
Taiwan

Registered Activities

The provision of 1) development, operation, and maintenance of ERP system; 2) management of related network infrastructure, server room activities and supporting information processing activities within Information Technology Department.



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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.

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