TÜV NORD

CERTIFICATE

Management system as per
ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

PLANET TECHNOLOGY CORPORATION

10F, No. 96, Minquan Road, Xindian District, New Taipei City, Taiwan, R.O.C.

PLANET
Networking & Communication

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.
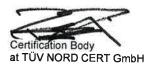
Scope

Information Security Management System operation and maintenance of Management Information System Dept., for the Official Web Site, TipTop Enterprise Resource Planning System (TipTop ERP), EasyFlow GP Business Process Management System (EasyFlow GP) and Server Room.

As per the Statement of Applicability (SOA), version 2.0, Effective date 2022-05-13

Certificate Registration No. 44 121 22820003
Audit Report No. IT-335

Valid from 2022-06-24
Valid until 2025-06-15
Initial Certification 2022-06-16

Certification Body
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.
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Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2022-06-24

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