

Certificate TW24/00001033

The management system of

DFI Inc.

SGS

3F., No. 157, Shanying Rd., Guishan Dist., Taoyuan City 333424, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Provision of information security management activities, cover development and operation of the Enterprise Resource Planning system(ERP), Manufacturing execution systems(MES), and related machine room, network and infrastructure operation and maintenance, in accordance with the Statement of Applicability version A1.

This certificate is valid from 15 December 2024 until 15 December 2027 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 15 December 2024

Certified activities performed by additional sites are listed on subsequent pages.

L. Moran

Authorised by

Liz Moran
Business Manager

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate TW24/00001033, continued
DFI Inc.

SGS

ISO/IEC 27001:2022

Issue 1

Sites

DFI Inc.

3F., No. 157, Shanying Rd., Guishan Dist., Taoyuan City 333424, Taiwan (R.O.C.)

Provision of information security management activities, cover development and operation of the Enterprise Resource Planning system(ERP), Manufacturing execution systems(MES), and related machine room, network and infrastructure operation and maintenance, in accordance with the Statement of Applicability version A1.

DFI Inc. Xizhi office

10F, No.97, Sec.1, Xintai 5th Rd., Xizhi Dist.,New Taipei City 22175, Taiwan (R.O.C.)

This site acts as a server room to support the activities within the main site scope.



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

