

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

INTEGRATED SERVICE TECHNOLOGY INC.

**No.10-1, Lixing 1st Rd., East Dist.,
Hsinchu City 30078, Taiwan (R.O.C.)**

with the locations according to the annex

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

**The information technology department for development and maintenance of the ERP system and eRuncard system and server room maintenance.
The Hsinchu (Science Park Building 1) plant for maintenance and management of the Failure Analysis Security-Control Laboratory (FA).
The Hsinchu (Puding) plant for maintenance and management of Material Analysis Security-Control Laboratories (MA1 and MA2).**

As per the Statement of Applicability (SOA), version B, Effective date 2021-08-23

Certificate Registration No. 44 121 20820012


Audit Report No. IT294-R1

Valid from 2023-10-16

Valid until 2025-10-31

(until 2026-10-15 in case of Upgrade to ISO/IEC 27001: 2022)

Initial Certification 2020-10-16


Certification Body
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2023-09-25

TÜV NORD CERT GmbH

Am TÜV 1

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www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 121 20820012
ISO/IEC 27001:2013

INTEGRATED SERVICE TECHNOLOGY INC.

No.10-1, Lixing 1st Rd., East Dist.,
Hsinchu City 30078, Taiwan (R.O.C.)

Certificate Registration No.	Location	Scope
44 121 20820012-001	No.10-1, Lixing 1st Rd., East Dist., Hsinchu City 30078, Taiwan (R.O.C.)	The information technology department for development and maintenance of the ERP system and eRuncard system and server room maintenance. The Hsinchu (Science Park Building 1) plant for maintenance and management of the Failure Analysis Security-Control Laboratory (FA).
44 121 20820012-002	No. 16, Pu-ding Road, Hsin-Chu 30072, Taiwan (R.O.C.)	The Hsinchu (Puding) plant for maintenance and management of Material Analysis Security-Control Laboratories (MA1).
44 121 20820012-003	No. 22, Pu-ding Road, Hsin-Chu 30072, Taiwan (R.O.C.)	The Hsinchu (Puding) plant for maintenance and management of Material Analysis Security-Control Laboratories (MA2).

End of the List

Lie-Teng Chang
Certification Body
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
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