





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: E-ONE MOLI ENERGY CORP.

No. 10, Dali 2nd Rd. Shanhua Dist. Tainan City 741014 Taiwan

Holds Certificate No: **IS 771491**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation and maintenance of Manufacturing Execution System (MES), and management of related network infrastructure, server rooms, and supporting information processing activities within Computer Integration Manufacturing (CIM) and Management Information System (MIS).

This is in accordance with the Statement of Applicability, IM20015, version 1.0 dated 28 April 2022.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-07-07

Latest Revision Date: 2022-07-07

Effective Date: 2022-07-07 Expiry Date: 2025-07-06

Page: 1 of 2







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Certificate No: **IS 771491**

Location

Registered Activities

E-ONE MOLI ENERGY CORP. No. 10, Dali 2nd Rd. Shanhua Dist. Tainan City 741014 Taiwan The provision of development, operation and maintenance of Manufacturing Execution System (MES), and management of related network infrastructure, server rooms, and supporting information processing activities within Computer Integration Manufacturing (CIM) and Management Information System (MIS).



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Page: 2 of 2

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 does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

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