

Certificate TW18/00601.00

The management system of

Delta Electronics, Inc.

No.186, Ruey Kuang Road, Neihu District, Taipei 11491, Taiwan, R.O.C.

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The provision of information security management activities in accordance with the Statement of Applicability version 6.0. The activities include:

- Management of manufacture processes of network communication products by Delta Network Infrastructure Business Unit.
- Human resource management process for Human Resources Division of Taipei HQs.
- Sales and marketing services provided by Industrial Automation Business Group (IABG) in Taiwan.
- Development, management and maintenance of Product Lifecycle Management System (PLM), Enterprise Resource Planning System (ERP), Human Resource Information System (HRIS), and Customer Relationship Management System (CRM).
- Management and maintenance of Delta Electronics headquarter' s data centre and network service.

This certificate is valid from 08 August 2024 until 08 August 2027 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 10 October 2018

Multiple certificates have been issued for this scope, the main certificate is numbered TW18/00601.00

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

Authorised by

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Certificate TW18/00601.00, continued
Delta Electronics, Inc.



ISO/IEC 27001:2022

Issue 6

Sites

Delta Electronics, Inc.

No.186, Ruey Kuang Road, Neihu District, Taipei 11491, Taiwan, R.O.C.

- Management and maintenance of Delta Electronics headquarter' s data centre and network service.
- Development, management and maintenance of Product Lifecycle Management System (PLM), Enterprise Resource Planning System (ERP) and Customer Relationship Management System (CRM).
- Human resource management process for Human Resources Division of Taipei HQs.

Delta Electronics, Inc. (DNI TY2)

No.252, Shangying Road, Guishan District, Taoyuan City 333425, Taiwan, R.O.C.

Management of manufacture processes of network communication products by Delta Network Infrastructure Business Unit.

Delta Electronics (Jiangsu) Ltd.

No.1688, Jiangxing East Rd., Wujiang Economic and Technological Development Zone, Suzhou City, Jiangsu Province, P.R.C.

Development, management and maintenance of Human Resource Information System (HRIS)

Delta Electronics, Inc. (Taoyuan R&D Center)

No.18, Xinglong Road, Taoyuan District, Taoyuan City 330477, Taiwan, R.O.C.

Sales and marketing services provided by Industrial Automation Business Group (IABG) in Taiwan.



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