Certificate TW24/00000169

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 27701:2019

For the following activities

The Delta Electronics, Inc. is certified to ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII as follows, in addition to information security. The certified entity acts in the capacity of PII controller for the handling PII process as follows:

- Human resource management process for Human Resources Division of Taipei HQs.

- Sales and marketing services provided by Industrial Automation Business Group (IABG) in Taiwan. Assessed In accordance with the Statement of Applicability version 6.0.

The Delta Electronics, Inc. ISO 27001:2022 UKAS certification number is as follows TW18/00601.00.

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

Issue 2. Certified since 05 February 2024

Multiple certificates have been issued for this scope, the main certificate is numbered TW24/00000169

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

Authorised by Viqaruddin Mohammed Technical Accreditation Manager

SGS North America Inc. 201 Route 17 North Rutherford, NJ 07070 t +1 (201) 508-3000 - www.sgsgroup.us.com



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Certificate TW24/00000169, continued

Delta Electronics, Inc.

ISO/IEC 27701:2019

Issue 2

Sites

Delta Electronics, Inc.

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

The Delta Electronics, Inc. is certified to ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII as follows, in addition to information security. The certified entity acts in the capacity of PII controller for the handling PII process as follows: - Human resource management process for Human Resources Division of Taipei HQs. Assessed In accordance with the Statement of Applicability version 6.0.

The Delta Electronics, Inc. ISO 27001:2022 UKAS certification number is as follows TW18/00601.00.

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

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

The Delta Electronics, Inc. is certified to ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII as follows, in addition to information security. The certified entity acts in the capacity of PII controller for the handling PII process as follows: - Sales and marketing services provided by Industrial Automation Business Group (IABG) in Taiwan. Assessed In accordance with the Statement of Applicability version 6.0.

The Delta Electronics, Inc. ISO 27001:2022 UKAS certification number is as follows TW18/00601.00.



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