

Certificate TW22/00000968



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 Scope of Registration appears on page 2 of this certificate

This certificate is valid from 11 October 2022 until 08 August 2024 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 11 October 2022

Multiple certificates have been issued for this scope, the main certificate is numbered TW22/00000968

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

Authorised by
Stephen Pao
Deputy Director

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw



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.



ISO/IEC 27701:2019

The Delta Network Infrastructure Business Unit is certified to ISO/IEC 27001:2013 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, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.
- Human Resource Management Process Responsible for Human Resource Department of Taipei HQs.
- Management and maintenance of relevant Delta Group Delta Electronics IT data centre, Network service, Enterprise Resource Planning System (ERP), Human Resource Information System (HRIS), and Customer Relationship Management System (CRM), and information systems mentioned above.

In accordance with the Statement of Applicability version 1.0



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.



ISO/IEC 27701:2019

Issue 1
Sites
<p>Delta Electronics, Inc. No.186, Ruey Kuang Road, Neihu District, Taipei 11491, Taiwan, R.O.C.</p> <p>The Delta Network Infrastructure Business Unit is certified to ISO/IEC 27001:2013 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.</p> <p>The certified entity acts in the capacity of PII controller for the handling PII process as follows:</p> <ul style="list-style-type: none">- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.- Human Resource Management Process Responsible for Human Resource Department of Taipei HQs.- Management and maintenance of relevant Delta Group Delta Electronics IT data centre, Network service, Enterprise Resource Planning System (ERP), Human Resource Information System (HRIS), and Customer Relationship Management System (CRM), and information systems mentioned above. <p>In accordance with the Statement of Applicability version 1.0</p>
<p>Delta Electronics, Inc. (TPE YK) – R & D Center No.256 Yangguang Street, Neihu District, Taipei 11491, Taiwan, R.O.C.</p> <p>The Delta Network Infrastructure Business Unit is certified to ISO/IEC 27001:2013 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.</p> <p>The certified entity acts in the capacity of PII controller for the handling PII process as follows:</p> <ul style="list-style-type: none">- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.- Human Resource Management Process Responsible for Human Resource Department of Taipei HQs.- Management and maintenance of relevant Delta Group Delta Electronics IT data centre, Network service, Enterprise Resource Planning System (ERP), Human Resource Information System (HRIS), and Customer Relationship Management System (CRM), and information systems mentioned above. <p>In accordance with the Statement of Applicability version 1.0</p>



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.



ISO/IEC 27701:2019

Delta Electronics (Dongguan), Ltd. (CNDG) – Administration Building
Delta Industrial Estate, ShiJie Town, DongGuan City, GuangDong Province, 523308, China

The certified entity acts in the capacity of PII controller for the handling PII process as follows:
- Management and maintenance of the Human Resource Information System (HRIS).

Delta Electronics (Jiangsu), Ltd. (CNWJ) – Wujiang Plant 1
No.1688, Jiangxing East Rd., Wujiang Economic and Technological Development Zone, Suzhou City,
Jiangsu Province, 215200, China

The certified entity acts in the capacity of PII controller for the handling PII process as follows:
- Management and maintenance of the Human Resource Information System (HRIS).

Delta Electronics (Netherlands) B.V.
Zandsteen 15, 2132 MZ Hoofddorp, Netherlands

The certified entity acts in the capacity of PII controller for the handling PII process as follows:
- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.

Delta Electronics (Switzerland) AG
Freiburgstrasse 251, 3018 Bern-Bümpliz, Switzerland

The certified entity acts in the capacity of PII controller for the handling PII process as follows:
- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.



此為證書 TW22/00000968.01 譯本

SGS

台達電子工業股份有限公司
台達電子(東莞)有限公司 (CNDG)
- 行政樓

523308 廣東省東莞市石碣鎮台達工業區

已經在主證書編號 TW22/00000968 所定義之被驗證組織的管理系統下被審核，該被驗證組織的管理系統已被證明符合下列要求

ISO/IEC 27701:2019

所涵蓋的活動範圍

以個人可識別資訊 (PII) 控制者之角色處理以下與個資管理之相關作業
- 人力資源資訊系統(HRIS)之管理與維護。

此證書的有效期自 2022 年 10 月 11 日 至 2024 年 08 月 08 日 且其有效性應繫於持續符合的定期稽核

版次 1.

此證書有效性取決於主要證書之有效性。



簽署
Stephen Pao
Deputy Director

台灣檢驗科技股份有限公司
24803 新北市五股區新北產業園區五工路 136-1 號
t +886 (0)2 2299 3939 - www.sgs.com.tw



本文件為真實的電子版證書，僅供客戶用於其商業用途。此電子證書允許其列印版本並將被視為副本。本文件由本公司依據可取得之 [Terms and Conditions](#) | SGS 中之 SGS 驗證服務通用條款頒發，敬請注意其中亦已包含的責任範圍，賠償和司法管轄事項。本文件受版權保護，任何未經授權而對此文件的內容或外觀作出變更、偽造或篡改皆屬違法。



Certificate TW22/00000968.01

Delta Electronics, Inc. Delta Electronics (Dongguan), Ltd. (CNDG) – Administration Building

Delta Industrial Estate, ShiJie Town, DongGuan City, GuangDong Province, 523308, China

Has been assessed under the management system of the certified organisation defined in the main certificate TW22/00000968 as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

The certified entity acts in the capacity of PII controller for the handling PII process as follows:

- Management and maintenance of the Human Resource Information System (HRIS).

This certificate is valid from 11 October 2022 until 08 August 2024 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.

Authorised by
Stephen Pao
Deputy Director

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw



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.



此為證書 TW22/00000968.02 譯本

SGS

台達電子工業股份有限公司 中達電子(江蘇)有限公司 (CNWJ) - 吳江一廠

215200 江蘇省蘇州市吳江經濟技術開發區江興東路 1688 號

已經在主證書編號 TW22/00000968 所定義之被驗證組織的管理系統下被審核，該被驗證組織的管理系統已被證明符合下列要求

ISO/IEC 27701:2019

所涵蓋的活動範圍

以個人可識別資訊 (PII) 控制者之角色處理以下與個資管理之相關作業
- 人力資源資訊系統(HRIS)之管理與維護。

此證書的有效期自 2022 年 10 月 11 日 至 2024 年 08 月 08 日 且其有效性應繫於持續符合的定期稽核

版次 1.

此證書有效性取決於主要證書之有效性。



簽署
Stephen Pao
Deputy Director

台灣檢驗科技股份有限公司
24803 新北市五股區新北產業園區五工路 136-1 號
t +886 (0)2 2299 3939 - www.sgs.com.tw



本文件為真實的電子版證書，僅供客戶用於其商業用途。此電子證書允許其列印版本並將被視為副本。本文件由本公司依據可取得之 [Terms and Conditions](#) | SGS 中之 SGS 驗證服務通用條款頒發，敬請注意其中亦已包含的責任範圍，賠償和司法管轄事項。本文件受版權保護，任何未經授權而對此文件的內容或外觀作出變更、偽造或篡改皆屬違法。



Certificate TW22/00000968.02

SGS

Delta Electronics, Inc. Delta Electronics (Jiangsu), Ltd. (CNWJ) – Wujiang Plant 1

No.1688, Jiangxing East Rd., Wujiang Economic and Technological Development Zone, Suzhou City,
Jiangsu Province, 215200, China

Has been assessed under the management system of the certified organisation defined in the main certificate TW22/00000968 as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

The certified entity acts in the capacity of PII controller for the handling PII process as follows:

- Management and maintenance of the Human Resource Information System (HRIS).

This certificate is valid from 11 October 2022 until 08 August 2024 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.



Authorised by
Stephen Pao
Deputy Director

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw



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 TW22/00000968.03

Delta Electronics, Inc.

Delta Electronics (Netherlands) B.V.

Zandsteen 15, 2132 MZ Hoofddorp, Netherlands

Has been assessed under the management system of the certified organisation defined in the main certificate TW22/00000968 as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

The certified entity acts in the capacity of PII controller for the handling PII process as follows:

- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.

This certificate is valid from 11 October 2022 until 08 August 2024 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.

Authorised by
Stephen Pao
Deputy Director

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw



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 TW22/00000968.04

SGS

Delta Electronics, Inc. Delta Electronics (Switzerland) AG

Freiburgstrasse 251, 3018 Bern-Bümpliz, Switzerland

Has been assessed under the management system of the certified organisation defined in the main certificate TW22/00000968 as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

The certified entity acts in the capacity of PII controller for the handling PII process as follows:

- Sales, Marketing services, and order fulfilment processes are provided by Telecom Power Solutions (TPS) and Mission Critical Infrastructure Solution (MCIS)'s Netherlands and Switzerland offices.

This certificate is valid from 11 October 2022 until 08 August 2024 and remains valid subject to satisfactory surveillance audits.

Issue 1.

The validity of this certificate depends on the validity of the main certificate.



Authorised by
Stephen Pao
Deputy Director

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw



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.

