Certificate TW23/00000443

The management system of

Primax Electronics Ltd.

SGS

No. 669, Ruiguang Rd., Neihu Dist., Taipei 114063 Taiwan

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities
The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 22 December 2024 until 16 November 2026 and remains valid subject to satisfactory surveillance audits.

Multiple certificates have been issued for this scope, the main certificate is numbered TW23/00000443

Issue 3. Organization certified since 12 February 2018 and first certified by SGS on 15 June 2023.

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

L. Moran

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Authorised by
Liz Moran
Business Manager

SGS United Kingdom Ltd
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK
t +44 (0)151 350-6666 - www.sgs.com

Primax Electronics Ltd.

SGS

ISO/IEC 27001:2022

Issue 3

In accordance with the Statement of Applicability version 7, the information security management activities include:

1. Development, management, and maintenance of core and critical application systems listed below.
- Product Lifecycle Management (PLM)
- Enterprise Content Management (ECM)
- Green Portal
- SAP Enterprise resource planning (SAP ERP)
- Business Process Management (BPM)
- SAP Human Capital Management (SAP HCM)
- Shop Floor Control System (SFCS)
- Supervisory control and data acquisition (SCADA)
- Quality Information System (QIS)
- e-Supply
- e-Shipping
- e-Material
2. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Taipei, Dongguan, Chongqing, Chon Buri and Kunshan.
3. Management of product software/firmware security development by Intelligent Interface Business Group (iIBG).

Primax Electronics Ltd.

SGS

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Issue 3

Sites

Primax Electronics Ltd.

No. 669, Ruiguang Rd., Neihu Dist., Taipei 114063 Taiwan

In accordance with the Statement of Applicability version 7, the information security management activities include:
1. Development, management, and maintenance of core and critical application systems listed below.
- Product Lifecycle Management (PLM)
- Enterprise Content Management (ECM)
- Green Portal
- SAP Enterprise resource planning (SAP ERP)
- Business Process Management (BPM)
- SAP Human Capital Management (SAP HCM)
2. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Taipei.
3. Management of product software/firmware security development by Intelligent Interface Business Group (iIBG).

Dongguan Primax Electronic & Telecommunication Products Ltd.

135 Keji E. Rd., Shijie Town, Dongguan City, Guangdong Province, People's Republic of China

In accordance with the Statement of Applicability version 7, the information security management activities include:
1. Development, management, and maintenance of core and critical application systems listed below.
- Shop Floor Control System (SFCS)
- Supervisory control and data acquisition (SCADA)
- Quality Information System (QIS)
- e-Supply
- e-Shipping
- e-Material
2. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Dongguan.

PRIMAX ELECTRONICS (CHONGQING) CORP., LTD.

No. 2669, Xinglong Road, Yongchuan District, Chongqiong City, People's Republic of China

The provision of information security management activities in accordance with the Statement of Applicability version 7 which include:
1. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Chongqing.

Primax Electronics Ltd.

SGS

ISO/IEC 27001:2022

Issue 3

Sites

PRIMAX ELECTRONICS(THAILAND)CORP., LTD.

No. 888/8 Moo.7 Khlong Kio Sub-District, Ban Bueng District, Chon Buri Province 20220, Thailand

The provision of information security management activities in accordance with the Statement of Applicability version 7 which include:
1. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Chon Buri.

PRIMAX ELECTRONICS (KUNSHAN)CORP., LTD.

No. 278, Jinsong Road, Yushan Town, Kunshan City, Jiangsu Province, People's Republic of China

The provision of information security management activities in accordance with the Statement of Applicability version 7 which include:
1. Management of network infrastructure and server room activities, and related supporting information processing activities provided by Information & Technology Department (IT) in Kunshan.