

Certificate TW21/00110.01

The management system of

QNAP SYSTEMS, INC. IEI INTEGRATION CORP.

No. 29, ZhongXing Rd, Xizhi Dist.,
New Taipei City 221, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

Provision of information security management activities includes computer server room, data communication network, development and operation of the following systems and related information processing facilities in accordance with Statement of Applicability version B.

- ERP (Enterprise Resource Planning)
- MES (Manufacturing Execution System)
- EDI (Electronic Data Interchange)

This certificate is valid from 21 July 2021 until 14 May 2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 1. Certified since 15 May 2020

Multiple certificates have been issued for this scope
The main certificate is numbered TW21/00110.00

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

authorised by

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