

Certificate TW21/00110.01

# QNAP SYSTEMS, INC. IEI INTEGRATION CORP.

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

Has been assessed under the management system of the certified organisation defined in the main certificate TW21/00110.00 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 14 May 2023 until 14 November 2023 and remains valid subject to satisfactory surveillance audits.

Issue 2.

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

Authorised by  
Jonathan Hall  
Global Head - Certification Services

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



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.

