

Certificate TW21/00110.01

SGS

# 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 D.

- ERP (Enterprise Resource Planning)
- MES (Manufacturing Execution System)
- EDI (Electronic Data Interchange)
- PLM (Product Lifecycle Management)

This certificate is valid from 14 May 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits. Issue 3.

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

*Jonathan M. Hall*

Authorised by  
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