

證書

管理體系依據

ISO/IEC 27 0 :2 13

認證機構 TÜV NORD CERT GmbH 公司特此證明,依據 ISO/IEC 170

億光電子工業股份有限公司

新北市樹林區中華路 6-8 號

另有地點請參考附件

將採用符合 ISO/IEC 27001 : 2013 標準要求的管理系統並且在本認證

範圍

資訊機房、SAP ERP、PL 、E-Flow 與 ES 資評

依據適用性聲明書 PRO-0000326-F01 , 版次 2 , 發行日期 2022-11

證書編號. 44 121 22820009

審核報告編號. IT-355

Lie-Jen

之驗證機構
at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH

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Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

歸屬於主證書編號 44 121 22820009

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億光電子工業股份有限公司

新北市樹林區中華路 6-8 號

證書編號	地點	審核範圍
44 121 22820009-001	億光電子工業股份有限公司 新北市樹林區中華路 6-8 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護
44 121 22820009-002	億光電子工業股份有限公司 苗栗縣銅鑼鄉中興路 26 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護

列表結束

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at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH

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www.tuev-nord-cert.com

台灣德國北德技術監護顧問股份有限公司
台北市敦化南路二段 333 號 9 樓
2022-12-16

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D-ZM-12007-01-00

CERTIFICATE

Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

EVERLIGHT ELECTRONICS CO., LTD.

**No. 6-8, Zhonghua Rd., Shulin Dist.,
New Taipei City 23860, Taiwan**

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

The information security management system of the company's information department includes: Server room, SAP ERP, PLM, E-Flow and MES management and maintenance.

As per the Statement of Applicability (SOA), version 2, Effective date 2022-11-24

Certificate Registration No. 44 121 22820009

Audit Report No. IT-355

Valid from 2022-12-16

Valid until 2025-12-15

Initial Certification 2022-12-16

Lie-Jeng Cherng

Certification Body
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2022-12-16

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to Certificate Registration No. 44 121 22820009
ISO/IEC 27001:2013

EVERLIGHT ELECTRONICS CO., LTD.,
No. 6-8, Zhonghua Rd., Shulin Dist.,
New Taipei City 23860, Taiwan

Certificate Registration No.	Location	Scope
44 121 22820009-001	EVERLIGHT ELECTRONICS CO., LTD. No. 6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, Taiwan	The company's information management system
44 121 22820009-002	EVERLIGHT ELECTRONICS CO., LTD. No. 26, Chung Hsin Rd., Chung Hsin Industrial Park, Miaoli County 36647, Taiwan	The company's information management system

End of the List

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Certification Body
at TÜV NORD CERT GmbH

TÜV
Rheinland
Taipei
2024

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