Certificate TW25/00000036

The management system of

M31 Technology Corporation

9F., No. 8, Taiyuan 2nd St., Zhubei City, Hsinchu County 302082, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The Information department provides the following information security management activities included in accordance with the Statement of Applicability version 1.

- 1. Server room and network management
- 2. Management and maintenance of Enterprise Resource Planning (ERP).
- 3. Development, management and maintenance of electronic Form system (e-Form).

This certificate is valid from 08 January 2025 until 08 January 2028 and remains valid subject to satisfactory surveillance

Issue 1. Certified since 08 January 2025

C. Moran

Authorised by

Liz Moran

Business Manager

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