

Certificate TW19/00205

The management system of

## Lanner Electronics Inc.

7F, No. 173, Sec. 2, Datong Rd., XiZhi District, 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

The scope of registration appears on page 2 of this certificate.

This certificate is valid from 09 July 2019 until 09 July 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 1. Certified since 09 July 2019

This is a multi-site certification. Additional site details are listed on the subsequent page.

Authorised by



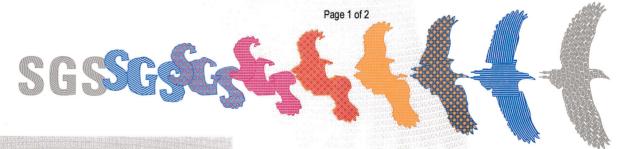
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Certificate TW19/00205, continued



## Lanner Electronics Inc.

ISO/IEC 27001:2013



Issue 1

Detailed scope

The provision of information system related management activities by Information Technology Division in accordance with the Statement of Applicability version 1. The activities include:

- Operation and maintenance of Server Room and Network service.
- Development, operation, and maintenance of Enterprise Resource Planning system (ERP), Product Lifecycle Management System (PLM), Manufacturing Execution System (MES) and Customer Service Platform (CSP).

Additional facilities

8F, No. 157, Sec. 2, Datong Rd., XiZhi District, New Taipei City, 221 Taiwan, R.O.C.

8F, No. 165, Sec. 2, Datong Rd., XiZhi District, New Taipei City, 221 Taiwan, R.O.C.

