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連訊通信股份有限公司

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Has been assessed under the management system of the certified organisation defined in the main certificate TW22/00000579 as meeting the requirements of /
已經在主證書編號 TW22/00000579 所定義之被驗證組織的管理系統下被審核，該被驗證組織的管理系統已被證明符合下列要求

ISO/IEC 27001:2013

For the following activities / 所涵蓋的活動範圍

Provision of information security management activities of enterprise resource planning system (ERP) and workflow system by Information Unit, including system development, maintenance, network and server room management, in accordance with the Statement of Applicability version 1.0.

由資訊單位提供企業資源規劃系統 (ERP) 及電子簽核系統之資訊安全管理活動，包括系統開發、維護，網路及資訊機房管理，與適用性聲明書版次 1.0 相符。

This certificate is valid from 05 July 2022 until 05 July 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1.

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

此證書的有效期自 2022 年 07 月 05 日至 2025 年 07 月 05 日且其有效性應繫於持續符合的定期稽核

版次 1.

此證書有效性取決於主要證書之有效性。

Authorised by / 簽署



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