

Certificate TW23/00000484

SGS

The management system of

AVALUE TECHNOLOGY INCORPORATION

7F., No. 228, Liancheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

The provision of related information security management activities in accordance with the Statement of Applicability version A4.

The activities include:

1. The management and maintenance of the headquarters server room, the Lide A server room and related network and infrastructure services provided by the MIS Division.
2. The SRS (Smart Retail Solution) software development, operation and maintenance provided by the RD Software Division 4.

This certificate is valid from 11 June 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 11 June 2023

Certified activities performed by additional sites are listed on subsequent pages.

Jonathan H. Hall

Authorised by
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ISO/IEC 27001:2013

Issue 1
Sites
AVALUE TECHNOLOGY INCORPORATION 7F., No. 228, Liancheng Rd., Zhonghe Dist., New Taipei City 235, Taiwan (R.O.C.) The provision of related information security management activities in accordance with the Statement of Applicability version A4. The activities include: 1. The management and maintenance of the headquarters server room, the Lide A server room and related network and infrastructure services provided by the MIS Division. 2. The SRS (Smart Retail Solution) software development, operation and maintenance provided by the RD Software Division 4.
AVALUE TECHNOLOGY INCORPORATION Lide A server room 6F, No. 100, Lide St., Zhonghe Dist., New Taipei City 235, Taiwan (R.O.C.) The provision of related information security management activities in accordance with the Statement of Applicability version A4. The activities include: 1. Management and maintenance of the headquarters server room, Lide A server room and related network and infrastructure services provided by MIS Division.

