

Certificate TW23/00000294

SGS

The management system of

# Giant Manufacturing Co. Ltd.

No. 999, Sec. 1, Dongda Rd., Xitun Dist., Taichung City 407727, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of  
**ISO/IEC 27001:2013**

For the following activities

The Global Information Department is responsible for the information security management activities of the "Electronic Invoice Value-Added Center Platform", including system development, maintenance, related computer room (Dajia Shunfan computer room) and network service, in accordance with Statement of Applicability version 2.

This certificate is valid from 05 May 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 05 May 2023

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

*Jonathan M. Hall*

Authorised by  
Jonathan Hall  
Global Head - Certification Services

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



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Certificate TW23/00000294, continued

# Giant Manufacturing Co. Ltd.

# SGS

## ISO/IEC 27001:2013

Issue 1

### Sites

Giant Manufacturing Co. Ltd.  
No. 999, Sec. 1, Dongda Rd., Xitun Dist., Taichung City 407727, Taiwan (R.O.C.)

The Global Information Department is responsible for the information security management activities of the "Electronic Invoice Value-Added Center Platform", including system development, maintenance, related computer room (Dajia Shunfan computer room) and network service, in accordance with Statement of Applicability version 2.

Giant Manufacturing Co. Ltd. Dajia Shunfan computer room  
No. 19, Shunfan Rd., Dajia Dist., Taichung City 437107, Taiwan (R.O.C.)

Main computer room



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