

Certificate TW23/00000155 / 證書 TW23/00000155

SGS

The management system of / 下述組織

TCI Co., Ltd.

大江生醫股份有限公司

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has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27001:2013

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

The information security management covers the corporate network, ERP (Enterprise Resource Planning) application system and server room operations, in accordance with Statement of Applicability version 00.

資訊安全管理活動涵蓋組織網路服務、ERP (企業資源規劃) 應用系統及資訊機房維運，與發行版次 00 之適用性聲明書相符。

This certificate is valid from 24 February 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 24 February 2023

此證書的有效期自 2023 年 02 月 24 日 至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核
版次 1. 原始註冊日期 2023 年 02 月 24 日

Jonathan M. Hall

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