

# 證書

管理體系依據

**ISO/IEC 27001:2013**

認證機構 TÜV NORD CERT GmbH 公司特此證明,依據 ISO/IEC 170

**億光電子工業股份有限公司**

**新北市樹林區中華路 6-8 號**

另有地點請參考附件

將採用符合 ISO/IEC 27001 : 2013 標準要求的管理系統並且在本認證

範圍

**資訊機房、SAP ERP、PLM、E-Flow 與 ES 資計**

依據適用性聲明書 PRO-0000326-F01, 版次 2, 發行日期 2022-11-

證書編號. 44 121 22820009

審核報告編號. IT 355

*Lie-Jen*

之驗證機構

at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH

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Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

歸屬於主證書編號 44 121 22820009

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億光電子工業股份有限公司

新北市樹林區中華路 6-8 號

證書編號	地點	審核範圍
44 121 22820009-001	億光電子工業股份有限公司 新北市樹林區中華路 6-8 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護
44 121 22820009-002	億光電子工業股份有限公司 苗栗縣銅鑼鄉中興路 26 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護

列表結束



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[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)

台灣德國北德技術監護顧問股份有限公司  
台北市敦化南路二段 333 號 9 樓  
2022-12-16

# CERTIFICATE

## Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **EVERLIGHT ELECTRONICS CO., LTD.**

**No. 6-8, Zhonghua Rd., Shulin Dist.,  
New Taipei City 23860, Taiwan**

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**The information security management system of the company's information department includes: Server room, SAP ERP, PLM, E-Flow and MES management and maintenance.**

**As per the Statement of Applicability (SOA), version 2, Effective date 2022-11-24**

Certificate Registration No. 44 121 22820009

Audit Report No. IT-355

Valid from 2022-12-16

Valid until 2025-12-15

Initial Certification 2022-12-16

*Lie-Jeng Chang*

Certification Body  
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2022-12-16

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to Certificate Registration No. 44 121 22820009  
ISO/ C 27 :2 13

EVERLIGHT

No. 6-8, Zhonghua Rd , Shulin Dist.,  
New Taipei City 23860, Taiwan

Certificate Registration No.	Location	Scope
44 121 22820009-001	EVERLIGHT ELECTRONICS CO., LTD. No. 6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, Taiwan	The com room man
44 121 22820009-002	EVERLIGHT ELECTRONICS CO., LTD No. 26, Chung Hsin Rd., Chung Hsin Industrial Park, Miaoli County 36647, Taiwan	The com room man

End of the List

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Chang

Certification Body  
at TÜV NORD CERT GmbH

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