

Certificate TW13/10922



The management system of

Galaxy Software Services Corporation

5F, No. 9, Dehui St., Taipei City 10461, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

Provision of information security activities for following processes in accordance with the Statement of Applicability version 2.2.

- Processes and management of cloud services development and operations.
- Processes and management of product and project development, deployment and maintenance.
- Processes and management of information system operation outsourcing.
- Processes and management of distribution software resale, deployment and maintenance.
- Processes and management of marketing, sales and order related to Official Document and Service Management System provided by Industry Sales Division 3, Corporate Contract Management Department and Corporate Marketing Department.

This certificate is valid from 07 August 2022 until 07 August 2025 and remains valid subject to satisfactory surveillance audits.

Issue 8. Certified since 05 November 2013.

Authorised by
Jonathan Hall
Global Head - Certification Services

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Dear Sir

2022-08-23(K605881)

Following the recent audit of your company's Management System, we are pleased to inform you that the system in operation conforms to the requirements of **ISO/IEC 27001:2013 & CNS 27001:2014 & ISO/IEC 27018:2019**. Should any major Corrective Action Request(CAR) raised at this visit, the proposed corrective action has been evaluated and closed out already. Should any minor CAR raised at this visit, the proposed corrective action has been evaluated for adequacy and the implementation of the corrective action will be verified at the next surveillance visit which would be about 12 months from the date of the attached certificate.

We are notifying the Certification Council that we have issued a Certificate of Registration and should you require our assistance in arranging a formal presentation or have any queries regarding the use of the mark, please contact SGS Certification & Business Enhancement office.

As an SGS Certification & Business Enhancement Quality Firm, you will be entitled to apply the SGS and/or **UKAS** mark to letter heading and publicity material relating to your registration and you will therefore find attached a bromide of the mark artwork and a leaflet which explains the permitted use of both our own and/or **UKAS** certification mark. To avoid misrepresentation regarding company's certification, we would request you to ensure all publicity states that your own company's registration is with SGS Certification & Business Enhancement thereby enabling immediate traceability.

We would like to take this opportunity to congratulate you on achieving this important milestone, wish you continuous success forward to a long working relationship.

You can find additional information on our website at the links below

- Details of our terms and conditions: <http://bit.ly/SGSGeneralCondOfCertServ>
- Registration information <http://bit.ly/SGSCertClientsAndProducts>
- Mark Use <http://bit.ly/SGSSystemCertMarkUse>
- Code of Practice <http://bit.ly/SGSCodesOfPractice>

For any complaints, appeals & disputes concerning the audit and our certification service, please contact our management via 02-22993279 or fax 02-22993231

Yours sincerely

Samuel Wang
Certification Manager