

Certificate TW25/00000218

The management system of

Galaxy Software Services Corporation

5F, No. 9, Dehui St., Zhongshan District, Taipei City 104, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of
ISO/IEC 27701:2019

For the following activities

The Scope of Registration appears on page 2 of this certificate

SGS

This certificate is valid from 07 August 2025 until 07 August 2028 and remains valid subject to satisfactory surveillance audits.

Issue 2. Organization certified since 28 November 2023 and first certified by SGS under UKAS since 12 March 2025.

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

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

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Certificate TW25/00000218, continued

Galaxy Software Services Corporation

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ISO/IEC 27701:2019

Issue 2

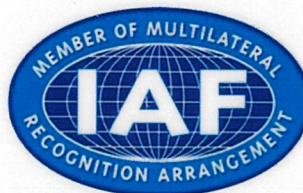
Galaxy Software Services Corporation is certified to ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

The Galaxy Software Services Corporation ISMS & PIMS is centrally managed from Headquarters in Taipei and governs the management of information security & privacy across Taipei and Kaohsiung Office.

Galaxy Software Services Corporation acts in the capacity of PII controller for the collection, processing, and use of personal information related to marketing, sales, and contract management of its projects and products. This includes PIBG Marketing & International Business Division, System Service Direct Business Unit, Information Security Software Direct BU, Cloud Services Marketing Dept., Corporate Marketing Department, Enterprise Application Sales Group, Cloud Services Partner and Account Sales Division, and Corporate Contract Management Department, and PII processor for collection, processing, and use of personal information involved in the development, deployment, maintenance, and customer services of its projects and products. This includes all information service departments, Operation & Quality Management Office and the Management Information System.

Assessed in accordance with ISO 27001:2022 & ISO 27701:2019 Statement of Applicability version 2.5.

The Galaxy Software Services Corporation ISO 27001:2022 UKAS certification number is as follows TW13/10922, TAF certification number is as follows TW20/00397.



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Galaxy Software Services Corporation

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ISO/IEC 27701:2019

Issue 2

Sites

Galaxy Software Services Corporation

5F, No. 9, Dehui St., Zhongshan District, Taipei City 104, Taiwan (R.O.C.)

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Galaxy Software Services Corporation

ISO/IEC 27701:2019

Issue 2

Sites

Galaxy Software Services Corporation Chuangfu Office

8F and 9F, No. 120, Sec. 6, Chengde Rd., Beitou District, Taipei City 112, Taiwan (R.O.C.)

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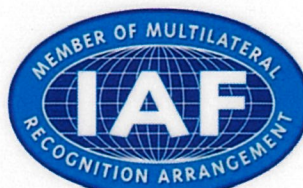
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Galaxy Software Services Corporation

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ISO/IEC 27701:2019

Issue 2

Sites

Galaxy Software Services Corporation Kaohsiung Office

3F, No. 91, Zhongshan 2nd Rd., Qianzhen District, Kaohsiung City 806, Taiwan (R.O.C.)

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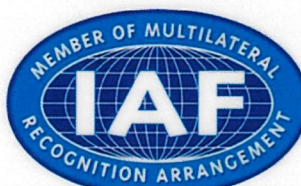
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