

Certificate TW22/00001090

The management system of

Galaxy Software Services Corporation

5F, No. 9, Dehui St., Zhongshan District, Taipei City 10461, 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

This certificate is valid from 18 November 2022 until 07 August 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 18 November 2022

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



Authorised by
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Galaxy Software Services Corporation

ISO/IEC 27701:2019

Galaxy Software Services Corporation is certified to ISO/IEC 27001:2013 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 handling of personal information for the Official Document and Service Management System Project sales, contract, and marketing activity, including Industry Sales Division 3, Corporate Contract Management Department, and Corporate Marketing Department; and PII processor for handling of personal information for the Official Document and Service Management System Project development, maintenance and customer services, including Official Document & Service Management Direct Business Unit.

Assessed in accordance with ISO 27001:2013 & ISO 27701:2019 Statement of Applicability version 2.3.



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ISO/IEC 27701:2019

Issue 1
Sites
Galaxy Software Services Corporation 5F, No. 9, Dehui St., Zhongshan District, Taipei City 10461, Taiwan (R.O.C.)
Galaxy Software Services Corporation acts in the capacity of PII controller for handling of personal information for the Official Document and Service Management System Project sales, contract, and marketing activity, including Industry Sales Division 3, Corporate Contract Management Department, and Corporate Marketing Department.
Galaxy Software Services Corporation Official Document & Service Management Direct Business Unit 8F and 9F, No. 120, Yixin Rd., Beitou Dist., Taipei City 11286, Taiwan (R.O.C.)
PII processor for handling of personal information for the Official Document and Service Management System Project development, maintenance and customer services.
Galaxy Software Services Corporation Official Document & Service Management Direct Business Unit 6F., No. 317, Minghua Rd., Gushan District, Kaohsiung City 80453, Taiwan (R.O.C.)
PII processor for handling of personal information for the Official Document and Service Management System Project development, maintenance and customer services.



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