



Certificate

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Certificate of Registration

TTI17150-03

President Technology Corp.

Scope : Provision of information security management activities for the development, operation, and maintenance of business application systems, including the Finance System, HR System, 3CX Voice System, B2B Customer Service Management System, B2C Customer Service Management System, External Customer Service System, Equipment Maintenance and Management System, Preorder Management System, Member Points Exchange and Mall System, and eInvoice Platform. Additionally, it covers information infrastructure and core support systems, including computing and virtualization platforms, network and communication architecture, identity and access management, and file and data storage management.

This is accordance with Statement of Applicability, version R03, Issue date: May. 29, 2025.

4F., No.17, RUIHU St., NEIHU Dist., Taipei City Taiwan

AFNOR ASIA certifies that all the arrangements covering the above mentioned activities and locations are established to meet the requirements of the international standard:

Information Security Management Systems ISO/IEC 27001 : 2022 (CNS 27001 : 2023)

ORIGINAL DATE OF
CERTIFICATION

19-SEP-2017

DATE OF ISSUE

27-AUG-2025

DATE OF EXPIRY

18-SEP-2026



**Management System
Certification
MS012**



APPROVED BY

**Dr. August Tsai
Director for Certification
ON BEHALF OF
AFNOR ASIA**