

Certificate TW20/00003 / 證書 TW20/00003

The management system of / 下述組織

SGS

KING TONY TOOLS CO., LTD

金統立工業股份有限公司

No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414020, Taiwan, R.O.C.
414020 台中市烏日區慶光路 70-26 號

has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection — Information security management systems — Requirements 資訊安全、網路安全及隱私保護 – 資訊安全管理系統 – 要求事項

For the following activities / 所涵蓋的活動範圍

Provision of information security management activities that cover Purchasing Order System (PO) and information server room maintenance and management in accordance with the Statement of Applicability version 04.

依據適用性聲明書版本 04，提供之資訊安全管理活動包括採購系統 (PO) 及資訊機房之維護與管理。

This certificate is valid from 16 April 2026 until 16 April 2029 and remains valid subject to satisfactory surveillance audits.
此證書的有效期自 2026 年 04 月 16 日 至 2029 年 04 月 16 日 且其有效性應繫於持續符合的定期稽核

Issue 6. Organization certified since 17 April 2017 and first certified by SGS on 03 January 2020.

版次 6. 組織獲得驗證起始於 2017 年 04 月 17 日，並首次獲得 SGS 驗證起始於 2020 年 01 月 03 日。

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

其它場區/合法實體之驗證活動於後續頁上列出

L. Moran

Authorised by / 簽署

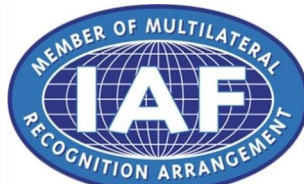
Liz Moran

Business Manager

SGS United Kingdom Ltd

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

t +44 (0)151 350-6666 - www.sgs.com



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Certificate TW20/00003, continued / 證書 TW20/00003, 續

KING TONY TOOLS CO., LTD

金統立工業股份有限公司

SGS

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection —

Information security management systems — Requirements

資訊安全、網宇安全及隱私保護 – 資訊安全管理系統 – 要求事項

Issue 6 / 版次 6

Sites / 場區

KING TONY TOOLS CO., LTD. Information server room

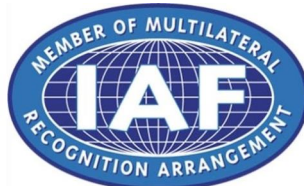
金統立工業股份有限公司 資訊機房

No. 11, 150 Alley, 516 Lane, 2 Sec., Hsi Nan Rd., Wu-jih Dist., Taichung City 414020, Taiwan, R.O.C.

414020 台中市烏日區溪南路 2 段 516 巷 150 弄 11 號

This site acts as the maintenance of the server room that provides activities within the main site scope.

此場址為提供主場址驗證範圍內活動之機房維運。



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