

Certificate TW26/00000034

The management system of

Greatek Electronics Inc.

SGS

No. 136, Gong-Yi Rd., Zhunan Township, Miaoli County 350, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The provision of information system related management activities by IT department in accordance with the Statement of Applicability record number 20250806-001. The activities include:

- Development and maintenance of Enterprise Resource Planning (ERP) and Manufacturing Execution System (MES) system.
- Maintenance and management of server room infrastructure and network.

This certificate is valid from 20 January 2026 until 10 January 2029 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 10 January 2026

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

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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ISO/IEC 27001:2022

Issue 2

Sites

Greatek Electronics Inc.

No. 136, Gong-Yi Rd., Zhunan Township, Miaoli County 350, Taiwan (R.O.C.)

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- Development and maintenance of Enterprise Resource Planning (ERP) and Manufacturing Execution System (MES) system.
- Maintenance and management of server room infrastructure and network.

Greatek Electronics Inc. Toufen Factory

No. 9, Zhong-Min Rd., Toufen City, Miaoli County 351, Taiwan (R.O.C.)

Network service, computer room management, and Manufacturing Execution System (MES) development, maintenance and management

Greatek Electronics Inc. Gongyi Factory Area - Backup Computer Room

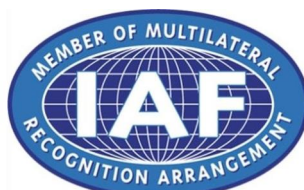
No. 112, Gong-Yi Rd., Zhunan Township, Miaoli County 350, Taiwan (R.O.C.)

Network service, computer room maintenance management

Greatek Electronics Inc. Toufen Factory Area - Backup Computer Room

No. 11, Zhong-Min Rd., Toufen City, Miaoli County 351, Taiwan (R.O.C.)

Network service, computer room maintenance management



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