

證書

管理體系依據

ISO/IEC 27001:2013

認證機構 TÜV NORD CERT GmbH 公司特此證明,依據 ISO/IEC 17021-1:2015 標準進行的審計、評估和認證決定的結果,該組織

巧新科技工業股份有限公司

640111 台灣雲林縣斗六市雲科路三段 80 號

將採用符合 ISO/IEC 27001 : 2013 標準要求的管理系統並且在本認證的 3 年有效期內將對符合性進行監督。

範圍

資管課資訊安全管理系統之維運，含:雲林一廠之 ERP 系統, PLM 系統, BPM 系統與資訊機房

依據適用性聲明書 DOC-00065725，版次 002，發行日期 2023-04-28

證書編號. 44 121 23820007

審核報告編號. IT-374

證書有效期始 2023-05-23

證書有效期至 2025-10-31

初次驗證日期 2023-05-23

Lie-Teng Chang
之驗證機構
at TÜV NORD CERT GmbH

台灣德國北德技術監護顧問股份有限公司
台北市敦化南路二段 333 號 9 樓
2023-05-23

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



CERTIFICATE

Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

SUPERALLOY INDUSTRIAL CO., LTD.

**No. 80, Yun-Ko Road, Section 3, Dou-Liu City,
Yun-Lin County 640111, Taiwan.**

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Information Security Management System operation and maintenance of Information Technology Section for Yunlin Plant 1, including ERP (Enterprise Resource Planning), PLM (Product Lifecycle Management), BPM (Business Process Management) and Server Room

As per the Statement of Applicability (SOA), version 002, Effective date 2023-04-28

Certificate Registration No. 44 121 23820007

Audit Report No. IT-374

Valid from 2023-05-23

Valid until 2025-10-31

Initial Certification 2023-05-23



Certification Body
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.
Room A1, 9F, No.333, Sec.2,
Tun Hua S. Rd.,
Taipei 10669 Taiwan, R.O.C.
2023-05-23

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00