

證書

TÜVNORD

TÜV NORD CERT GmbH

ISO/IEC 27001

tuev-nord.de

管理系統依據

ISO/IEC 27001 : 2022

驗證機構TÜV NORD CERT GmbH公司特此證明，依據 ISO/IEC 27006-1:2024標準進行的稽核、評估和驗證決定的結果，該組織

巧新科技工業股份有限公司

雲科路三段80號

640111雲林縣斗六市

台灣

將採用符合 ISO/IEC 27001 : 2022 標準要求的管理系統並且在本驗證的3年有效期間內將對符合性進行監督。

範圍

資管課資訊安全管理活動，包含雲林一廠之ERP系統，文管系統及BPM系統維護與資訊機房管理。

依據適用性聲明書 2026-01-23 (版次 006)

證書編號 44 121 23820007

稽核報告編號 IT374-R1

證書有效期始 2026-05-23

證書有效期至 2029-05-22

首次驗證 2023

台北, 2026-05-15

Lie-Teng Chang

驗證機構之 TÜV NORD CERT GmbH



請訪問我們的證書資料庫，以驗證此證書的有效性。

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com

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Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

Certificate

Management system as per
ISO/IEC 27001 : 2022

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006-1:2024, 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 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

The information security management activities of Information Technology Section of SuperAlloy for Yunlin Plant 1, include the maintenance of the ERP (Enterprise Resource Planning) system, DM (Document Management) system, and BPM (Business Process Management) system, as well as the management of the server room. As per the Statement of Applicability of 2026-01-23 (version 006)

Certificate Registration No. 44 121 23820007
Audit Report No. IT374-R1

Valid from 2026-05-23
Valid until 2029-05-22
Initial certification 2023



Visit our database to
verify the validity of
this certificate.

Taipei, 2026-05-15

Lie-Teng Chang

Certification Body at TÜV NORD CERT GmbH

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