

Certificate TW26/00000111 / 證書 TW26/00000111

The management system of / 下述組織

LOTES CO., LTD.

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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

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

Provision of following information security management activities by Information Technical Department and accordance with the Statement of Applicability version 1.

1. The system development and maintenance of SAP Enterprise Resource Planning for Taiwan region.
2. The maintenance and management of related supporting system included information server room and network services.

由資訊部所提供以下資訊安全管理活動，並與適用性聲明書版次 1 相符。

1. 臺灣地區之 SAP 企業資源規劃(Enterprise Resource Planning, ERP)系統開發與維運。
2. 與上述相關支援系統之維運與管理，涵蓋資訊機房及網路服務。

This certificate is valid from 22 January 2026 until 22 January 2029 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2026 年 01 月 22 日 至 2029 年 01 月 22 日 且其有效性應繫於持續符合的定期稽核

Issue 1. Certified since 22 January 2026

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Authorised by / 簽署

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