

Certificate TW21/00110.00

The management system of

QNAP SYSTEMS, INC.

SGS

3F, No. 22, Zhongxing Rd., Xizhi Dist., New Taipei City 221, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

Provision of information security management activities includes computer server room, data communication network, development and operation of the following systems, and related information processing facilities in accordance with Statement of Applicability version F for QNAP and version F for IEI.

- Software Store
- Online Shop
- Account Center
- License Manager
- AMIZCloud
- QuWAN
- myQNAPcloud
- ERP (Enterprise Resource Planning)
- MES (Manufacturing Execution System)
- EDI (Electronic Data Interchange)
- PLM (Product Lifecycle Management)

This certificate is valid from 24 December 2024 until 14 May 2026 and remains valid subject to satisfactory surveillance audits.

Multiple certificates have been issued for this scope, the main certificate is numbered TW21/00110.00

Issue 5. Organization certified since 15 May 2014 and first certified by SGS on 03 May 2021.

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

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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

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Certificate TW21/00110.00, continued
QNAP SYSTEMS, INC.

SGS

ISO/IEC 27001:2022

Issue 5

Sites

QNAP SYSTEMS, INC.

3F, No. 22, Zhongxing Rd., Xizhi Dist., New Taipei City 221, Taiwan (R.O.C.)

Provision of information security management activities includes computer server room, data communication network, development and operation of the following systems, and related information processing facilities in accordance with Statement of Applicability version F for QNAP and version F for IEL.

- Software Store
- Online Shop
- Account Center
- License Manager
- AMIZCloud
- QuWAN
- myQNAPcloud
- ERP (Enterprise Resource Planning)
- MES (Manufacturing Execution System)
- EDI (Electronic Data Interchange)
- PLM (Product Lifecycle Management)

QNAP SYSTEMS, INC. XinSheng Office

5F., No. 111, Sec. 1, XinSheng S. Rd., Da'an Dist., Taipei City 106, Taiwan (R.O.C.)

Provision of information security management activities includes computer server room, data communication network, development and operation of the following systems, and related information processing facilities in accordance with Statement of Applicability version F for QNAP and version F for IEL.

- Software Store
- Online Shop
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- License Manager
- AMIZCloud
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Certificate TW21/00110.00, continued
QNAP SYSTEMS, INC.

SGS

ISO/IEC 27001:2022

Issue 5

Sites

IEI INTEGRATION CORP.

No. 29, ZhongXing Rd, Xizhi Dist., New Taipei City 221, Taiwan (R.O.C.)

Provision of information security management activities includes computer server room, data communication network, outsourced development and operation of ERP (Enterprise Resource Planning) system, and development and operation of the following systems, and related information processing facilities in accordance with Statement of Applicability ERP (Enterprise Resource Planning)

- MES (Manufacturing Execution System)
- EDI (Electronic Data Interchange)
- PLM (Product Lifecycle Management)



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