Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Ho-Ping Power Company
No. 7, Hogong 2nd Rd.
Hoping Village
Hsiu-Lin Shiang
Hualien County
972005
Taiwan

Holds Certificate No: **IS 760387**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 (CNS 27001) for the following scope:

The provision of development, operation, maintenance and management of Distributed Control System, management of operation technology network architecture, central control room and related supporting activities within Control & Instrument Department.
This is in accordance with the Statement of Applicability version 2.0 dated 25 October 2024.

For and on behalf of BSI Taiwan:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2021-12-29
Latest Revision Date: 2024-11-26

Effective Date: 2024-12-29
Expiry Date: 2027-12-28

Management System Certification MS004

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Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.

Certificate No: **IS 760387**

Location	Registered Activities
Ho-Ping Power Company No. 7, Hogong 2nd Rd. Hoping Village Hsiu-Lin Shiang Hualien County 972005 Taiwan	The provision of development, operation, maintenance and management of Distributed Control System, management of operation technology network architecture, central control room and related supporting activities within Control & Instrument Department.

Original Registration Date: 2021-12-29
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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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