

Certificate TW20/00003

SGS

The management system of

# KING TONY TOOLS CO., LTD.

No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.

has been assessed and certified as meeting the requirements of

**ISO/IEC 27001:2013**

For the following activities

Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.

This certificate is valid from 10 July 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 03 January 2020

Organization certified since 17 April 2017 and first certified by SGS on 03 January 2020.

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

*Jonathan M. Hall*

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Certificate TW20/00003 / 證書 TW20/00003

SGS

The management system of / 下述組織

**KING TONY TOOLS CO., LTD.**

**金統立工業股份有限公司**

No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.  
414 台中市烏日區慶光路 70-26 號

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 27001:2013**

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

Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.

依據適用性聲明書版本 03 發行日期 2018 年 01 月 18 日，提供之資訊安全管理活動包括採購系統 (PO) 及資訊機房之維護與管理。

This certificate is valid from 10 July 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2023 年 07 月 10 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核

Issue 4. Certified since 03 January 2020

版次 4. 原始註冊日期 2020 年 01 月 03 日

Organization certified since 17 April 2017 and first certified by SGS on 03 January 2020.

組織獲得驗證起始於 2017 年 04 月 17 日，並首次獲得 SGS 驗證起始於 2020 年 01 月 03 日。

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

其它場區/合法實體之驗證活動於後續頁上列出

*Jonathan M. Hall*

Authorised by / 簽署

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