

# 證書

管理體系依據

**ISO/IEC 27 0 :2 13**

認證機構 TÜV NORD CERT GmbH 公司特此證明,依據 ISO/IEC 170

**億光電子工業股份有限公司**

**新北市樹林區中華路 6-8 號**

另有地點請參考附件

將採用符合 ISO/IEC 27001 : 2013 標準要求的管理系統並且在本認證  
範圍

**資訊機房、SAP ERP、PL 、E-Flow 與 ES 資評**

依據適用性聲明書 PRO-0000326-F01 , 版次 2 , 發行日期 2022-11

證書編號. 44 121 22820009

審核報告編號. IT-355

*Lie-Jen*

之驗證機構  
at TÜV NORD CERT GmbH

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Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

歸屬於主證書編號 44 121 22820009

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億光電子工業股份有限公司

新北市樹林區中華路 6-8 號

證書編號	地點	審核範圍
44 121 22820009-001	億光電子工業股份有限公司 新北市樹林區中華路 6-8 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護
44 121 22820009-002	億光電子工業股份有限公司 苗栗縣銅鑼鄉中興路 26 號	資訊機房、SAP ERP、PLM、E-Flow 與 MES 資訊系統管理及維護

列表結束



at TÜV NORD CERT GmbH

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[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)

台灣德國北德技術監護顧問股份有限公司  
台北市敦化南路二段 333 號 9 樓  
2022-12-16

**kks**  
Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# CERTIFICATE

## Management system as per ISO/IEC 27001:2013

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### **EVERLIGHT ELECTRONICS CO., LTD.**

**No. 6-8, Zhonghua Rd., Shulin Dist.,  
New Taipei City 23860, Taiwan**

with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**The information security management system of the company's information department includes: Server room, SAP ERP, PLM, E-Flow and MES management and maintenance.**

**As per the Statement of Applicability (SOA), version 2, Effective date 2022-11-24**

Certificate Registration No. 44 121 22820009

Audit Report No. IT-355

Valid from 2022-12-16

Valid until 2025-12-15

Initial Certification 2022-12-16

*Lie-Jeng Chang*

Certification Body  
at TÜV NORD CERT GmbH

TUV NORD Taiwan Co., Ltd.  
Room A1, 9F, No.333, Sec.2,  
Tun Hua S. Rd.,  
Taipei 10669 Taiwan, R.O.C.  
2022-12-16

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to Certificate Registration No. 44 121 22820009  
ISO/IEC 27001:2013

EVERLIGHT

No. 6-8, Zhonghua Rd., Shulin Dist.,  
New Taipei City 23860, Taiwan

Certificate Registration No.	Location	Scope
44 121 22820009-001	EVERLIGHT ELECTRONICS CO., LTD. No. 6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, Taiwan	The computer room management
44 121 22820009-002	EVERLIGHT ELECTRONICS CO., LTD No. 26, Chung Hsin Rd., Chung Hsin Industrial Park, Miaoli County 36647, Taiwan	The computer room management

End of the List

Lie

Chang

Certification Body  
at TÜV NORD CERT GmbH

TÜV  
Rheinland  
Taipei  
2021

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