





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

YA TUNG READY MIXED CONCRETE CO., LTD.

No. 139, Sec. 1, Datong Rd.

Xizhi Dist. New Taipei City

221006 Taiwan

Holds Certificate No:

IS 782493

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation, and maintenance for the Sales Management System and Official website, and management of related network infrastructure, server rooms and information supporting activities within Information Technology Department. This is in accordance with the Statement of Applicability, YT-4-I14, version 2-20231124 dated 24 November 2023.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2023-03-06

Latest Revision Date: 2024-02-21

Effective Date: 2023-03-06 Expiry Date: 2025-10-31

Page: 1 of 2







...making excellence a habit."

Certificate No:

IS 782493

Location

Registered Activities

YA TUNG READY MIXED CONCRETE CO., LTD.
No. 139, Sec. 1, Datong Rd.
Xizhi Dist.
New Taipei City
221006
Taiwan

The provision of development, operation, and maintenance for the Sales Management System and Official website, and management of related network infrastructure, server room and information supporting activities within Information Technology Department.

YA TUNG READY MIXED CONCRETE CO., LTD. No. 208, Sec. 2, Zhonghua Rd. Tucheng Dist. New Taipei City 236032 Taiwan The provision of backup server room management activities within Information Technology Department.

Original Registration Date: 2023-03-06 Latest Revision Date: 2024-02-21 Effective Date: 2023-03-06 Expiry Date: 2025-10-31

Page: 2 of 2

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.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

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.