



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Universal eXchange Inc.

6F

No. 20, Nanhai Road Zhongzheng District

Taipei City 100 Taiwan

Holds Certificate No:

IS 621010

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

The provision of maintenance and operation of platform information systems, network management, IDC management, and related supporting activities within Operation Service Department.

This is in accordance with the Statement of Applicability, FO-ISMS-002 version 1.1, dated 10 Nov. 2014.

For and on behalf of BSI Taiwan:

Pietro Foschi - Strategic Delivery Director

Original Registration Date: 04/12/2014

Latest Revision Date: 27/03/2015

bsi.





Effective Date: 04/12/2017 Expiry Date: 03/12/2017

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...making excellence a habit."

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>.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No:

IS 621010

Location

Registered Activities

Universal eXchange Inc. 6F No. 20, Nanhai Road Zhongzheng District Taipei City 100 Taiwan The provision of maintenance and operation of platform information systems, network management, IDC management, and related supporting activities within Operation Service Department.



Original Registration Date: 04/12/2014 Latest Revision Date: 27/03/2015 Effective Date: 04/12/2017 Expiry Date: 03/12/2017

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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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