





Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

CHT Security Co., Ltd.

8F

No. 26, Sec. 1, Hangzhou S. Rd.

Zhongzheng Dist.

Taipei City 100019 Taiwan

Holds Certificate No:

PM 758137

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

ISO/IEC 27001 Certificate Number: IS 694742.

The provision of Security Operation Center (SOC) services for PII controller, including project undertaking, planning, implementation, information system maintenance and operation and other supporting activities, for Managed Security Service (MSS).

This is in accordance with the Statement of Applicability, IS-01-002, version 2.0 dated 29 April 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2021-11-02

Latest Revision Date: 2024-05-24

Effective Date: 2024-06-25

Expiry Date: 2027-06-24

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...making excellence a habit."

Certificate No:

PM 758137

Location

Taiwan

CHT Security Co., Ltd. 8F. No. 26, Sec. 1, Hangzhou S. Rd. Zhongzheng Dist. Taipei City 100019

Registered Activities

The provision of Security Operation Center (SOC) services for PII controller, including project undertaking, planning, implementation, information system maintenance and operation and other supporting activities, for Managed Security Service (MSS).



Original Registration Date: 2021-11-02 Latest Revision Date: 2024-05-24 Effective Date: 2024-06-25 Expiry Date: 2027-06-24

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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.