

Certificate TW23/00000093

SGS

The management system of

NAN YA PLASTICS CORPORATION

No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 24352, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

For the following activities

Taishan server room provides information security management activities in accordance with the applicability statement version 1.1, covering the co-structure server room (including infrastructure operating system and supporting system), data transmission, and network-related maintenance of these companies under Formosa Plastics Group.

- FORMOSA PLASTICS CORPORATION
- NAN YA PLASTICS CORPORATION
- FORMOSA CHEMICALS & FIBRE CORPORATION
- FORMOSA PETROCHEMICAL CORPORATION

This certificate is valid from 09 February 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 09 February 2023.

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

Jonathan U. Hall

Authorised by
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NAN YA PLASTICS CORPORATION

ISO/IEC 27001:2013

Issue 1
Sites
<p>NAN YA PLASTICS CORPORATION No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 24352, Taiwan (R.O.C.)</p> <p>This site acts as a co-structure server room server room to support the activities within the main site scope./Certification scope as above</p>
<p>FORMOSA PLASTICS CORPORATION No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 24352, Taiwan (R.O.C.)</p> <p>This site acts as a co-structure server room server room to support the activities within the main site scope./Certification scope as same as Site 1</p>
<p>FORMOSA CHEMICALS & FIBRE CORPORATION No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 24352, Taiwan (R.O.C.)</p> <p>This site acts as a co-structure server room server room to support the activities within the main site scope./Certification scope as same as Site 1</p>
<p>FORMOSA PETROCHEMICAL CORPORATION No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 24352, Taiwan (R.O.C.)</p> <p>This site acts as a co-structure server room server room to support the activities within the main site scope./Certification scope as same as Site 1</p>

