

Certificate TW20/00051

The management system of

ASUSTeK Computer Inc.

No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)
has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

For the following activities

The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 18 September 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 19 March 2020

Multiple certificates have been issued for this scope, the main certificate is numbered TW20/00051

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

Last certificate expiry date 19 March 2023

Recertification audit date 21 July 2023

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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ASUSTeK Computer Inc.

ISO/IEC 27001:2013

Provision of the server room management, network service management and development, maintenance of ERP core application systems via Enterprise Intelligent Data Development Center (EIDDC). This is in accordance with the Statement of Applicability Revision 3.

Provision of E-Commerce System, ASUS Global Account Center, and Official website Product Content Management relevant information security management activities via ASUS Open Cloud Computing Center (AOCC), including development, maintenance & management of application systems, network communication & physical security, in accordance with the Statement of Applicability version 3.

Provision of Software as a Service (SaaS) relevant information security management activities via ASUS Intelligent Cloud Services (AICS), including development, maintenance & management of application systems, data protection, network communication & physical security, in accordance with Statement of Applicability version 3. :

- Miraico Service
- Drug Safety Service
- xHIS
- Lumos Service
- Personal Healthcare APP Service
- AICS Official Web Portal
- SaaS HIS

Provision of router software development and relevant information security activities via Networking & Wireless Devices BU (NW BU), in accordance with the Statement of Applicability version 3.

Provision of customer service management activities via Customer Service Center (CSC), including call center and repair services, in accordance with the Statement of Applicability version 3.



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ASUSTeK Computer Inc.

ISO/IEC 27001:2013

Issue 4
Sites
ASUSTeK Computer Inc. No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)
Provision of the server room management, network service management and development, maintenance of ERP core application systems via Enterprise Intelligent Data Development Center (EIDDC). This is in accordance with the Statement of Applicability Revision 3.
Provision of E-Commerce System, ASUS Global Account Center, and Official website Product Content Management relevant information security management activities via ASUS Open Cloud Computing Center (AOCC), including development, maintenance & management of application systems, network communication & physical security, in accordance with the Statement of Applicability version 3.
Provision of Software as a Service (SaaS) relevant information security management activities via ASUS Intelligent Cloud Services (AICS), including development, maintenance & management of application systems, data protection, network communication & physical security, in accordance with Statement of Applicability version 3. : <ul style="list-style-type: none">• Miraico Service• Drug Safety Service• xHIS• Lumos Service• Personal Healthcare APP Service• AICS Official Web Portal• SaaS HIS
Provision of router software development and relevant information security activities via Networking & Wireless Devices BU (NW BU), in accordance with the Statement of Applicability version 3.
Provision of customer service management activities via Customer Service Center (CSC), including call center and repair services, in accordance with the Statement of Applicability version 3.



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ASUSTeK Computer Inc.

ISO/IEC 27001:2013

ASUSTeK Computer Inc. EIDDC
No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)

Provision of the server room management, network service management and development, maintenance of ERP core application systems via Enterprise Intelligent Data Development Center (EIDDC). This is in accordance with the Statement of Applicability Revision 3.

ASUSTeK Computer Inc. AOCC
No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)

Provision of E-Commerce System, ASUS Global Account Center, and Official website Product Content Management relevant information security management activities via ASUS Open Cloud Computing Center (AOCC), including development, maintenance & management of application systems, network communication & physical security, in accordance with the Statement of Applicability version 3.

ASUSTeK Computer Inc. AICS
No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)

Provision of Software as a Service (SaaS) relevant information security management activities via ASUS Intelligent Cloud Services (AICS), including development, maintenance & management of application systems, data protection, network communication & physical security, in accordance with Statement of Applicability version 3. :

- Miraico Service
- Drug Safety Service
- xHIS
- Lumos Service
- Personal Healthcare APP Service
- AICS Official Web Portal
- SaaS HIS



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ASUSTeK Computer Inc.

ISO/IEC 27001:2013

ASUSTeK Computer Inc. NW BU
13F., No.245, Dong Sec. 1, Guangming 6th Rd., Zhubei, Hsinchu 302, Taiwan (R.O.C.)

Provision of router software development and relevant information security activities via Networking & Wireless Devices BU (NW BU), in accordance with the Statement of Applicability version 3.

ASUSTeK Computer Inc. CSC
No. 15 and 115, Lide Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)

Provision of customer service management activities via Customer Service Center (CSC), including call center and repair services, in accordance with the Statement of Applicability version 3.

ASUSTeK Computer Inc. CSC North District Call Center
4F., No. 177, Sec. 2, Zhongzheng E. Rd., Tamsui Dist., New Taipei City 251, Taiwan (R.O.C.)

Provision of customer service management activities via Customer Service Center (CSC), including call center and repair services, in accordance with the Statement of Applicability version 3.

ASUSTeK Computer Inc. CSC GuangHua Operations Office
4F., No. 152, Sec. 1, Zhongxiao E. Rd., Xingfu Village, Zhongzheng District, Taipei City 100, Taiwan (R.O.C.)

Provision of customer service management activities via Customer Service Center (CSC), including call center and repair services, in accordance with the Statement of Applicability version 3.

