## Certificate TW21/00341

The management system of



## Green World FinTech Service Co., Ltd.

5F & 6F., No. 19-2, Sanchong Rd., Nangang Dist., Taipei City 115601, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 13 August 2024 until 13 August 2027 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 13 August 2021

Jordhan M. Hell

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







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate TW21/00341, continued

## Green World FinTech Service Co., Ltd.



ISO/IEC 27001:2022

Issue 4

Provision of information security management activities which include development and operations for Payment System, Logistics System, E-Invoice System (encompassing information business activities related to software products and value-added derivatives that utilize the E-Invoice Application Programming Interface (API) of "Ministry of Finance, R.O.C."), and related servers, network, server room management provided by Information Security Department, Information System Department, Project Development Department, System Analysis Department and Infrastructure Technology Department in accordance with Statement of Applicability version 2.1.

The information business activities mentioned above, which utilize E-Invoice Application Programming Interface (API) of "Ministry of Finance, R.O.C." for generating software products and value-added derivatives, including information security management activities for E-Invoice service application systems and E-Invoice mobile application (APP).







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

