

Certificate TW20/00003 / 證書 TW20/00003

SGS

The management system of / 下述組織

KING TONY TOOLS CO., LTD.
金統立工業股份有限公司

No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.
414 台中市烏日區慶光路 70-26 號

has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27001:2013

For the following activities / 所涵蓋的活動範圍

Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.

依據適用性聲明書版本 03 發行日期 2018 年 01 月 18 日，提供之資訊安全管理活動包括採購系統 (PO) 及資訊機房之維護與管理。

This certificate is valid from 10 July 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2023 年 07 月 10 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核

Issue 4. Certified since 03 January 2020

版次 4. 原始註冊日期 2020 年 01 月 03 日

Organization certified since 17 April 2017 and first certified by SGS on 03 January 2020.

組織獲得驗證起始於 2017 年 04 月 17 日，並首次獲得 SGS 驗證起始於 2020 年 01 月 03 日。

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

其它場區/合法實體之驗證活動於後續頁上列出

Jonathan H. Hall

Authorised by / 簽署

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.
本文件為真實的電子版證書，僅供客戶用於其商業用途。此電子證書允許其列印版本並將被視為副本。本文件由本公司依據可取得之 [Terms and Conditions](#) | SGS 中之 SGS 驗證服務通用條款頒發，敬請注意其中亦已包含的責任範圍、賠償和司法管轄事項。本文件受版權保護，任何未經授權而對此文件的內容或外觀作出變更、偽造或篡改皆屬違法。



Certificate TW20/00003, continued / 證書 TW20/00003, 續
KING TONY TOOLS CO., LTD.
金統立工業股份有限公司

SGS

ISO/IEC 27001:2013

Issue / 版次 4

Sites / 場區

KING TONY TOOLS CO., LTD.
金統立工業股份有限公司
No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.
414 台中市烏日區慶光路 70-26 號

Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.

依據適用性聲明書版本 03 發行日期 2018 年 01 月 18 日，提供之資訊安全管理活動包括採購系統 (PO) 及資訊機房之維護與管理。

KING TONY TOOLS CO., LTD. Information server room
金統立工業股份有限公司資訊機房
No. 11, 150 Alley, 516 Lane, 2 Sec., Hsi Nan Rd., Wu-jih Dist., Taichung City 414, Taiwan, R.O.C.
414 台中市烏日區溪南路 2 段 516 巷 150 弄 11 號

This site acts as the maintenance of the server room that provides activities within the main site scope.
此場址為提供主場址驗證範圍內活動之機房維運。



This document is an authentic electronic certificate for Client's 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.
本文件為真實的電子版證書，僅供客戶用於其商業用途。此電子證書允許其列印版本並將被視為副本。本文件由本公司依據可取得之 [Terms and Conditions](#) | SGS 中之 SGS 驗證服務通用條款頒發，敬請注意其中亦已包含的責任範圍、賠償和司法管轄事項。本文件受版權保護，任何未經授權而對此文件的內容或外觀作出變更、偽造或篡改皆屬違法。



Certificate TW20/00003



The management system of

KING TONY TOOLS CO., LTD.

No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.

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

For the following activities

Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.

This certificate is valid from 10 July 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.
Issue 4. Certified since 03 January 2020
Organization certified since 17 April 2017 and first certified by SGS on 03 January 2020.
Certified activities performed by additional sites are listed on subsequent pages.

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 TW20/00003, continued

KING TONY TOOLS CO., LTD.



ISO/IEC 27001:2013

Issue 4
Sites
KING TONY TOOLS CO., LTD. No. 70-26, Qingguang Rd., Wuri Dist., Taichung City 414, Taiwan, R.O.C.
Provision of information security management activities that cover Purchasing Order System (PO) and server room maintenance and management in accordance with Statement of Applicability version 03, dated 18. Jan. 2018.
KING TONY TOOLS CO., LTD. Information server room No. 11, 150 Alley, 516 Lane, 2 Sec., Hsi Nan Rd., Wu-jih Dist., Taichung City 414, Taiwan, R.O.C.
This site acts as the maintenance of the server room that provides activities within the main site scope.



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.

