

Certificate TW21/00488

The management system of

MOXA INC.

SGS

13F., No. 3, Sec. 4, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**

For the following activities

In accordance with the Statement of Applicability, version 2.2, the following information security management activities are provided:

- (1) Maintenance and management of Product Data Management (PDM), GitLab SaaS, Jira Data Center, Confluence Data Center, Infor Intelligent Open Network (ION), and Return Merchandise Authorization (e-RMA), including the server room facilities and network services supporting the aforementioned systems.
- (2) Maintenance and management of the industrial control network and supporting operational infrastructure at the Bade Plant (including endpoint identity authentication, patching, and anti-malware systems) are provided, including the server room facilities and the Bade Office supporting the aforementioned infrastructure.

This certificate is valid from 15 April 2026 until 30 November 2027 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 30 November 2021

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

L. Moran

Authorised by

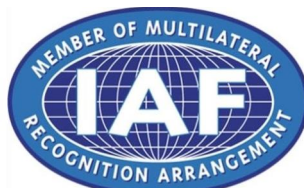
Liz Moran

Business Manager

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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ISO/IEC 27001:2022

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**

Issue 4

Sites

MOXA INC.

13F., No. 3, Sec. 4, New Taipei Blvd., Xinzhuang Dist., New Taipei City 242, Taiwan (R.O.C.)

In accordance with the Statement of Applicability, version 2.2, maintenance and management of Product Data Management (PDM), GitLab SaaS, Jira Data Center, Confluence Data Center, Infor Intelligent Open Network (ION), and Return Merchandise Authorization (e-RMA) are provided, including the server room facilities and network services supporting the aforementioned systems.

MOXA INC. IT Office

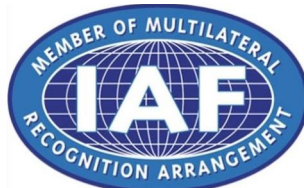
22F., No. 555, Siyuan Rd., Xinzhuang Dist., New Taipei City 242, Taiwan (R.O.C.)

This site acts as a IT office to support the operation activities within the main site scope.

MOXA INC. Bade computer room

No.1111, Heping Rd., Bade Dist., Taoyuan City 334, Taiwan (R.O.C.)

In accordance with the Statement of Applicability, version 2.2, maintenance and management of the industrial control network and supporting operational infrastructure at the Bade Plant (including endpoint identity authentication, patching, and anti-malware systems) are provided, including the server room facilities and the Bade Office supporting the aforementioned infrastructure.



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