

Certificate TW23/00000093

The management system of

NAN YA PLASTICS CORPORATION



3F & 3F-1, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2022

For the following activities

Provide information security management activities to the following for subsidiary of Formosa Plastics Group in accordance with Version 1.5 of the Applicability Statement, including email services, local AD services, antivirus services, network security services, privileged account management services, and co-location management services at the Taishan and Mailiao computer rooms, as well as network security management services at the Neihu computer room:

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

This certificate is valid from 09 February 2026 until 09 February 2029 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 09 February 2023

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
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ISO/IEC 27001:2022

Issue 3

Sites

NAN YA PLASTICS CORPORATION

3F & 3F-1, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)

Provide information security management activities to the following for subsidiary of Formosa Plastics Group in accordance with Version 1.5 of the Applicability Statement, including email services, local AD services, antivirus services, network security services, privileged account management services, and co-location management services at the Taishan and Mailiao computer rooms, as well as network security management services at the Neihu computer room:

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

NAN YA PLASTICS CORPORATION

3F, No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 243, Taiwan (R.O.C.)

Provision of information security management activities in Taishan server room, which covers Email service, on-premises AD service, antivirus service, network security service, privileged account management service and colocation server room management for NAN YA PLASTICS CORPORATION

FORMOSA PLASTICS CORPORATION

3F, No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 243, Taiwan (R.O.C.)

Provision of information security management activities in Taishan server room, which covers Email service, on-premises AD service, antivirus service, network security service, privileged account management service and colocation server room management for FORMOSA PLASTICS CORPORATION

FORMOSA CHEMICALS & FIBRE CORPORATION

3F, No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 243, Taiwan (R.O.C.)

Provision of information security management activities in Taishan server room, which covers Email service, on-premises AD service, antivirus service, network security service, privileged account management service and colocation server room management for FORMOSA CHEMICALS & FIBRE CORPORATION



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NAN YA PLASTICS CORPORATION



ISO/IEC 27001:2022

Issue 3

Sites

FORMOSA PETROCHEMICAL CORPORATION

3F, No. 1-1, Nantai Rd., Taishan Dist., New Taipei City 243, Taiwan (R.O.C.)

Provision of information security management activities in Taishan server room, which covers Email service, on-premises AD service, antivirus service, network security service, privileged account management service and colocation server room management for FORMOSA PETROCHEMICAL CORPORATION

NAN YA PLASTICS CORPORATION

4F, No. 1-1, Taisu Industrial Park, Mailiao Township, Yunlin County 638, Taiwan (R.O.C.)

Provision of information security management activities in Mailiao server room, which covers colocation server room management for NAN YA PLASTICS CORPORATION

FORMOSA PLASTICS CORPORATION

4F, No. 1-1, Taisu Industrial Park, Mailiao Township, Yunlin County 638, Taiwan (R.O.C.)

Provision of information security management activities in Mailiao server room, which covers colocation server room management for FORMOSA PLASTICS CORPORATION

FORMOSA CHEMICALS & FIBRE CORPORATION

4F, No. 1-1, Taisu Industrial Park, Mailiao Township, Yunlin County 638, Taiwan (R.O.C.)

Provision of information security management activities in Mailiao server room, which covers colocation server room management for FORMOSA CHEMICALS & FIBRE CORPORATION

FORMOSA PETROCHEMICAL CORPORATION

4F, No. 1-1, Taisu Industrial Park, Mailiao Township, Yunlin County 638, Taiwan (R.O.C.)

Provision of information security management activities in Mailiao server room, which covers colocation server room management for FORMOSA PETROCHEMICAL CORPORATION

NAN YA PLASTICS CORPORATION

3F-1, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)

Provide network maintenance and management for information security management activities of NAN YA PLASTICS CORPORATION. in its Neihu computer room.



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Certificate TW23/00000093, continued

NAN YA PLASTICS CORPORATION



ISO/IEC 27001:2022

Issue 3

Sites

FORMOSA PLASTICS CORPORATION

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Provide network maintenance and management for information security management activities of FORMOSA PLASTICS CORPORATION. in its Neihu computer room.

FORMOSA CHEMICALS & FIBRE CORPORATION

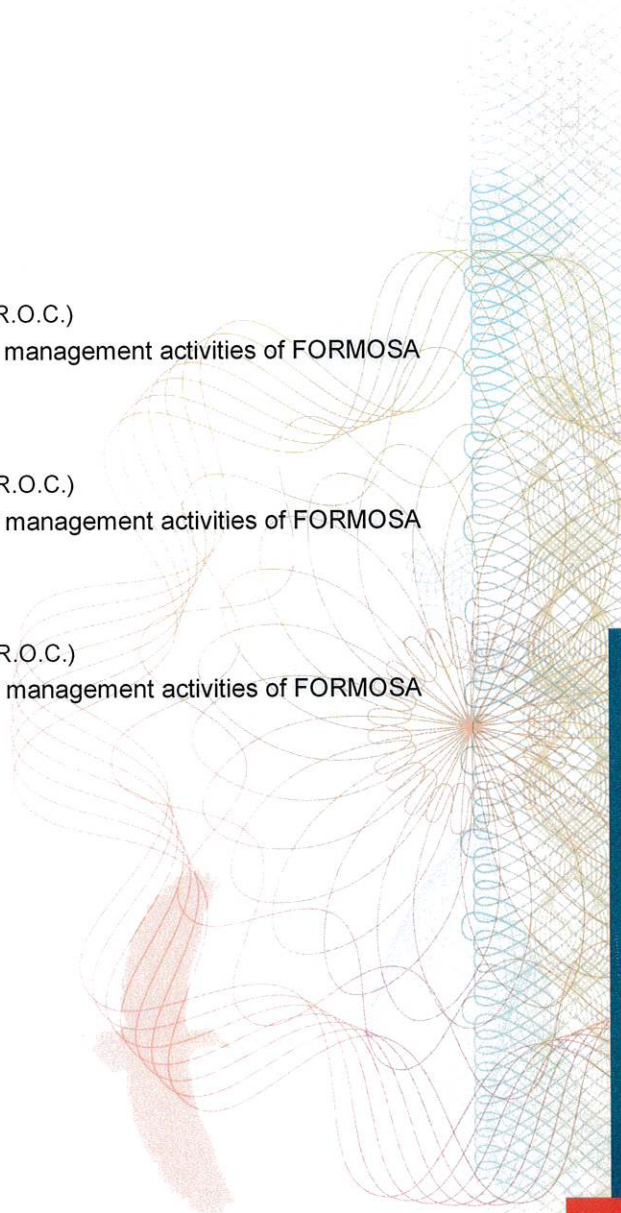
3F-1, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)

Provide network maintenance and management for information security management activities of FORMOSA CHEMICALS & FIBRE CORPORATION. in its Neihu computer room.

FORMOSA PETROCHEMICAL CORPORATION

3F-1, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist., Taipei City 114, Taiwan (R.O.C.)

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