





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Chang Chun Petrochemical Co., Ltd.

7F.

No. 301, Songjiang Rd.

Zhongshan Dist. Taipei City 104070 Taiwan

Holds Certificate No: **IS 579191**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2012-09-06

Latest Revision Date: 2023-10-14

Effective Date: 2021-09-06 Expiry Date: 2024-09-05

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Registered Scope:

The provision of (1) development, operation, and maintenance of Enterprise Resource Planning System, Human Recruitment System, and Human Resource System and management of related network supporting services and server room activities within Management Information Division of Chang Chun Group for Chang Chun Plastics Co., Ltd., Chang Chun Petrochemical Co., Ltd., Dairen Chemical Corporation; (2) management of server room activities of Hsinchu Factory, Changpin Factory, Mailiao Factory, Kaohsiung Factory and Dafa Factory for Chang Chun Plastics Co., Ltd.; (3) management of server room activities of Miaoli Factory, Changpin Factory, Mailiao Factory and Dafa Factory for Chang Chun Petrochemical Co., Ltd.; (4) management of server room activities of Mailiao Factory, Kaohsiung Factory and Dafa Factory for Dairen Chemical Corporation; (5) management of server room activities of Malaysia Factory for Dairen Chemical (M) Sdn. Bhd.; (6) management of server room activities of Singapore Factory for Chang Chun (Singapore) Pte. Ltd.; (7) management of server room activities of Singapore Factory for CCD (Singapore) Pte. Ltd.; (8) management of server room activities of Zhangzhou Factory for Chang Chun Chemical (Zhangzhou) Co., Ltd.; (9) management of server room activities of Yizheng Factory for Dairen Chemical (Jiangsu) Co., Ltd.

This is in accordance with the Statement of Applicability, HIZC01301MI, version 1.5 dated 14 July 2023.

Original Registration Date: 2012-09-06 Effective Date: 2021-09-06 Latest Revision Date: 2023-10-14 Expiry Date: 2024-09-05

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Location	Registered Activities
Chang Chun Petrochemical Co., Ltd. 7F. No. 301, Songjiang Rd. Zhongshan Dist. Taipei City 104070 Taiwan	The provision of development, operation, and maintenance of Enterprise Resource Planning System, Human Recruitment System, and Human Resource System and management of related network supporting services and server room activities within Management Information Division of Chang Chun Group for Chang Chun Plastics Co., Ltd., Chang Chun Petrochemical Co., Ltd., Dairen Chemical Corporation.
Chang Chun Petrochemical Co., Ltd. No. 246, Fuxing Fuan Village Miaoli City Miaoli County 360031 Taiwan	The provision of management of backup server room activities.
Chang Chun Plastics Co., Ltd. 2F. line eight of Phenolic Molding Compounds Department; 4F. research and development building No. 8, Zhonghua Rd. Hsinchu Industrial Park Hukou Township Hsinchu County 303035 Taiwan	The provision of management of server room activities.
Chang Chun Plastics Co., Ltd. 2F. office building No. 31, Xiangong North 3rd Rd. Shengang Township Changhua County 509003 Taiwan	The provision of management of server room activities.
Chang Chun Petrochemical Co., Ltd. 2F. security guard room No. 5, Zhangbin W. 3rd Rd. Xianxi Township Changhua County 507001 Taiwan	The provision of management of server room activities.

Original Registration Date: 2012-09-06 Effective Date: 2021-09-06 Latest Revision Date: 2023-10-14 Expiry Date: 2024-09-05

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Location	Registered Activities
Dairen Chemical Corporation 1F. office building No. 25, Formosa Industrial Park Mailiao Township Yunlin 638501 Taiwan	The provision of management of server room activities.
Chang Chun Plastics Co., Ltd. 2F. administrative office building No. 27, Formosa Industrial Park Mailiao Township Yunlin 638501 Taiwan	The provision of management of server room activities.
Chang Chun Plastics Co., Ltd. 2F. factory affairs office No. 14, Gongye 1st Rd. Renwu District Kaohsiung 814036 Taiwan	The provision of management of server room activities.
Chang Chun Plastics Co., Ltd. 1F. factory affairs department No. 8, Huaxi Rd. Dafa Industrial Park Daliao Dist. Kaohsiung 831136 Taiwan	The provision of management of server room activities.
Dairen Chemical Corporation 2F. administrative building No. 1-3, Xinggong Rd. Dashe District Kaohsiung 815040 Taiwan	The provision of management of server room activities.

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Location	Registered Activities
Dairen Chemical (M) Sdn. Bhd. GF. office building PLO 18, Jalan Nibong 1 Tanjung Langsha Industrial Estate Pasir Gudang Johor 81700 Malaysia	The provision of management of server room activities.
Chang Chun (Singapore) Pte. Ltd. 2F. administrative building 29 Tembusu Avenue Jurong Island 627535 Singapore	The provision of management of server room activities.
Chang Chun Chemical (Zhangzhou) Co., Ltd 2F. general building No. 1 Baosheng Road, Jiaomei Town Taiwanese Investment Zone Fujian Fujian 363107 China	The provision of management of server room activities.
Dairen Chemical (Jiangsu) Co., Ltd. 1F. office building No. 1, Dalian Road Yangzhou Chemical Industrial Park Yizheng Jiangsu 211900 China	The provision of management of server room activities.
Dairen Chemical Corporation 2F. technical department No. 8-1, Huaxi Rd. Dafa Industrial Park Daliao District Kaohsiung 831136 Taiwan	The provision of management of server room activities.

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Location Registered Activities

Chang Chun Petrochemical Co., Ltd.

2F. administrative office building

No.27 Formosa Industrial Park

Mailiao Township

Yunlin

638501

Taiwan

Chang Chun Petrochemical Co., Ltd. 1F. factory affairs department

No.11 Jianye Rd.

Dafa Industrial Park

Daliao District

Kaohsiung

83164

Taiwan

CCD (Sinagpore) Pte. Ltd.

2F. administrative building 29 Tembusu Avenue

Jurong Island

627535

Singapore

The provision of management of server room activities.

The provision of management of server room activities.

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