

# bsi.



# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

This is to certify that: **Chunghwa Telecom Co., Ltd.**  
**Mobile Business Group**  
**No. 35, Aiguo E. Rd.**  
**Da-an District**  
**Taipei City**  
**Taiwan**

Holds Certificate No: **IS 517700**

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

The provision of: (1) the design and development of mobile communication network services, and the operation and maintenance of all mobile communication network switching facilities and related network management; (2) the design, development, operation and maintenance of mobile value-added services (VAS); (3) the development, operation, maintenance and management of mobile Billing and Management System (BMS), and related IT services including infrastructure, operating systems and related assets.

This is in accordance with the Statement of Applicability, v.1 dated 8 Apr. 2015.

and The ISMS complies with the additional ISO/IEC 27011 checklist in the Telecommunications Sector's InfoCom Security Management Guidebook of the National Communications Commission.

For and on behalf of BSI:

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Managing Director BSI Taiwan, Peter Pu

Originally Registration Date: 01/09/2011  
Latest Revision Date: 11/06/2016

Effective Date: 17/06/2016  
Expiry Date: 16/06/2019



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Taiwan Headquarters: 5th Floor, No.39, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.  
A Member of the BSI Group of the BSI Group of Companies.

Certificate No: **IS 517700**

Location	Registered Activities
Chunghwa Telecom Co., Ltd. Mobile Business Group No. 35, Aiguo E. Rd. Da-an District Taipei City Taiwan	The provision of: (1) the design and development of mobile communication network services, and the operation and maintenance of all mobile communication network switching facilities and related network management; (2) the design, development, operation and maintenance of mobile value-added services (VAS); (3) the development, operation, maintenance and management of mobile Billing and Management System (BMS), and related IT services including infrastructure, operating systems and related assets.
Chunghwa Telecom Co., Ltd. Mobile Business Group Taipei Branch 8F. No. 35, Aiguo E. Rd. Da-an District Taipei City 106 Taiwan	The provision of the operation, maintenance and management of all mobile communication network switching facilities.
Chunghwa Telecom Co., Ltd. Mobile Business Group Taichung Branch No. 536, Meiting St. Taichung City 404 Taiwan	The provision of the operation, maintenance and management of all mobile communication network switching facilities.
Chunghwa Telecom Co., Ltd. Mobile Business Group Kaohsiung Branch No. 28, Dachang 2nd Rd. Kaohsiung City 807 Taiwan	The provision of the operation, maintenance and management of all mobile communication network switching facilities.

Originally Registration Date: 01/09/2011  
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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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