Certificate TW23/00000873 / 證書 TW23/00000873

The management system of / 下述組織

GOGOLOOK CO., LTD. 走著瞧股份有限公司

23F-1., No. 102, Sec. 2, Roosevelt Rd., Zhongzheng Dist., Taipei City 100 Taiwan 100 台北市中正區羅斯福路二段 102 號 23 樓之 1

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 27701:2019

For the following activities / 所涵蓋的活動範圍
The Scope of Registration appears on page 2 of this certificate
註冊範圍顯示在本證書的第二頁

SGS

This certificate is valid from 05 November 2023 until 05 August 2026 and remains valid subject to satisfactory surveillance audits. 此證書的有效期自 2023 年 11 月 05 日 至 2026 年 08 月 05 日 且其有效性應繫於持續符合的定期稽核 Issue 1. Certified since 05 November 2023

版次 1. 原始註冊日期 2023年 11月 05日

Authorised by / 簽署 Viqaruddin Mohammed Technical Accreditation Manager Knowledge, North America

SGS North America Inc. 201 Route 17 North Rutherford, NJ 07070 t+1 (201) 508-3000 - www.sgsgroup.us.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 ISGS. Attention is drawn to the limitation of lability, indemnification and jurisdictional dauses contained therein. This document is on protected and any unsudhorized eleration, foregoing or flashification 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劇本。本文件由本公司依據可取得之 Terms and Conditions ISGS. 中之 SGS 驗證服務通用條軟

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、僞造或篡改皆屬違法



Certificate TW23/00000873, continued / 證書 TW23/00000873, 續

SGS

GOGOLOOK CO., LTD. 走著瞧股份有限公司

ISO/IEC 27701:2019

GOGOLOOK CO., LTD. is certified to ISO/IEC 27001 as extended by ISO/IEC 27701 Privacy Information Management System to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

GOGÓLOOK CO., LTD. acts in the capacity of PII controller for handling of personal information management-related business processes that cover

- Personal product services include membership management, membership services and marketing activities of Anti-Fraud Service and Fintech Service.
- The information services of enterprise business solution, include Business Reputation Protection Service, Identity Suite, and Caller Database Solutions.
- The information services of Project research and development.

Assessed in accordance with ISO 27701 Statement of Applicability version 1.0, dated July 2, 2021.

GOGOLOOK CO., LTD. ISO 27001 UKAS certification number is as follows TW21/00279.

走著瞧股份有限公司已通過由資通安全管理系統(ISO 27001)延伸之隱私資訊管理系統(ISO 27701)驗證,除資通安全外亦將下列服務相關之個人可識別資訊(PII)於蒐集、處理、利用流程中對於當事人隱私之衝擊納人保護。

走著瞧股份有限公司以個人可識別資訊(PII)控制者之角色處理下列業務流程之個人資料管理活動涵蓋:

- 個人產品服務包括防詐服務與金融科技服務之會員管理、會員服務及行銷活動。
- 企業解決方案包括商譽保護服務、數位身分驗證方案、號碼辨識串接服務之資訊服務。
- 專案研發之資訊服務。

與 ISO 27701 適用性聲明書版本 1.0 (2021 年 07 月 02 日)相符。 走著瞧股份有限公司 ISO 27001 UKAS 證書號碼是 TW21/00279。







