

Statement of Performance TW25/00000124

Qisda Corporation

NO.157 &159, SHAN-YING ROAD, GUEISHAN,
TAOYUAN, 333 TAIWAN, R.O.C.

Has been assessed on 29 November 2024 and demonstrated the following level
of performance against the voluntary guidance standard of

ISO 31000:2018

(Risk Management – Guidelines) Level 4 (of 5): “Advanced”

The organization has established clear risk management objectives and policy, and can support the business strategic objectives;
A relatively comprehensive risk management framework is established and is integrated into the main management systems, functions, structures, processes, and related activities;

Risk identification and evaluation has been systematically carried out, and risk treatment plans are effectively developed and implemented;
The opinions and suggestions of stakeholders and decision-makers at all levels within the organization on risk and risk management are fully considered;
The risk management process has been integrated into the main management activities, and a risk management culture has been established at the main department level;

Risk management activities and results are communicated with and reported to key stakeholders, and can provide information for decision-making.

For the following activities

The risk management process ensures the achievement of the company's sustainable development and operational goals by continuously managing four key risk categories: 'Strategy,' 'Finance,' 'Operations,' and 'Hazards.' This process encompasses, but is not limited to, the following critical issues: legal compliance, sustainability issues (such as climate change/TCFD, biodiversity/TNFD, Diversity, Equity, and Inclusion (DEI), access to natural resources, value chain engagement, and low-carbon transformation), as well as geopolitical factors and other relevant concerns.

And covers the following operational locations

NO.157 &159, SHAN-YING ROAD, GUEISHAN, TAOYUAN, 333 TAIWAN, R.O.C.

The statement is valid from 06 February 2025 until 06 February 2026



Authorised by

Stephan Pao
Director - Business Assurance

SGS Taiwan Ltd.
No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan
t +886 (0)2 2299 3939 - www.sgs.com.tw

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