

Table 2. List of Certification & Verification

	GTH	GTC	ATC	GTK	MPTK	MPTZ	MPTV	GVL	GCS
ISO9001 Quality management systems	V	V	V	V	V	V	V		
ISO13485 Medical devices Quality management systems standards			V	V	V				
IATF 16949 International automotive Task force						V	V	V	V
QC08000 Hazardous Substance Process Management System Requirements				V	V	V			
ISO17025 General requirements for the competence of testing and calibration laboratories				V	V				
ISO14001 Environmental management systems	V	V	V	V	V	V	V	V	V
ISO14064-1:2018 Greenhouse gases	V	V	V	V	V	V	V	V	V
ISO50001 Energy management systems		V		V					
ISO45001 Occupational health and safety management systems				V	V	V	V	V	
ISO27001 Information security management systems	V	V	V						
TISAX Trusted Information Security Assessment Exchange		V						V	V
RBA CMA (V.7.0/V.7.1)					V	V	V		
Sedex (Suppliers Ethical Data Exchange) SMETA V6.1							V		

Other Certification & Verifications

The Company's consolidated financial data, presented in NTD, has been attested and acknowledged by PWC Taiwan. Other environmental and social-related management system verifications are independently carried out by external verification agencies entrusted by each subsidiary. See Table 2.

Report Issuance

Getac CSR Report will be published on a yearly basis. An electronic version of this Report, in both Mandarin and English, is available on the CSR section of the company's website.

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CSR Contact Information



Irene Sun
 Corporate Relations Department
 Getac Holdings Corporation
 Telephone+886-2-2785-7888#5124
 Email : Getac.csr@getac.com.tw
 Correspondence Address : 5F, 209, Building A, Nangang Rd,
 Sec.1, Taipei, 11568, Taiwan
 Company Registry Address : 4th Fl., No.1, R&D 2nd Rd.,Hsin-chu
 Science-Based Industrial Park, Hsin-chu
 Hsien, Taiwan