

Certificate

Management system as per
ISO/IEC 27001 : 2022

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006-1:2024, that the organization

HEARTBOT AI Inc.
No. 40, Xuefu Rd.,
East Dist., Hsinchu City 300039,
Taiwan (R.O.C.)

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Information security management activities of the R&D Department
for software design, development, testing, and maintenance.
As per the Statement of Applicability of 2026-06-26 (version 1.1.0)**

Certificate Registration No. 44 121 26822312
Audit Report No. IT-506

Valid from 2026-07-27
Valid until 2029-07-26
Initial certification 2026



Visit our database to
verify the validity of
this certificate.

Taipei, 2026-07-27

Lie-Teng Chang

Certification Body at TÜV NORD CERT GmbH

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