



Certificate TW21/00329.00

The management system of

**momo.com Inc.**

4F., No. 96, Zhouzi St., Neihu Dist.,  
Taipei City 114, Taiwan

has been assessed and certified as meeting the requirements of

**ISO/IEC 27701:2019**

For the following activities

**The scope of registration appears on page 2 of this certificate.**

**The scope and validity of this ISO/IEC 27701:2019 certification is issued  
in association with the ISO/IEC 27001:2013 certificate under  
certificate number TW09/00577.00**

Further clarifications regarding the scope of this certificate and the applicability of  
ISO/IEC 27701:2019 requirements may be obtained by consulting the organization

**This certificate is valid from 09 August 2021 until 09 August 2024  
and remains valid subject to satisfactory surveillance audits.  
Recertification audit due a minimum of 60 days before the expiration date  
Issue 1. Certified since 09 August 2021**

**This is a multi-site certification.  
Additional site details are listed on the subsequent page.**

Authorised by

SGS Taiwan Ltd

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# **momo.com Inc.**

## **ISO/IEC 27701:2019**

Issue 1

Detailed scope

**momo.com Inc.**

The Information Technology Division and the Customer Service Center of momo.com Inc. are certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

- The certified entity acts in the capacity of PII controller for handling of
1. Provision of personal information management for Netshopping system with member personal database by the Information Technology Division
  2. TV Home Shopping related Customer Service Center order-service processes by the Customer Service Center and PII processor for handling of
  3. The security control process of the third-party service provider (TSP) platform and operating environment.

Assessed in accordance with ISO 27001:2013 & ISO 27701:2019 SoA version RIT-024-1Q.

**Fuli Life Insurance Agent Co., Ltd.**

Some related personnel of the Fuli Life Insurance Agent Co., Ltd. are certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

- The certified entity acts in the capacity of PII controller for handling of the provision of personal information management activities that cover life insurance agent operation process.

Assessed in accordance with ISO 27001:2013 & ISO 27701:2019 SoA version RIT-038-1A.

**Fuli Property Insurance Agent Co., Ltd.**

Some related personnel of the Fuli Property Insurance Agent Co., Ltd. are certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

- The certified entity acts in the capacity of PII controller for handling of the provision of personal information management activities that cover property insurance agent operation process include the development operating, and the data maintaining process of the Insurance Agent System.

Assessed in accordance with ISO 27001:2013 & ISO 27701:2019 SoA version RIT-038-1A.

**Fu Sheng Logistics Co., Ltd.**

Some related personnel of the Fu Sheng Logistics Co., Ltd. are certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security.

- The certified entity acts in the capacity of PII processor for handling of the provision of personal information management activities that cover logistics distribution operations, and the development and maintenance of the Transportation Management System (TMS) within the group.

Assessed in accordance with ISO 27001:2013 & ISO 27701:2019 SoA version RIT-017-1A.



Certificate TW21/00329.00, continued

**momo.com Inc.**  
**ISO/IEC 27701:2019**

Issue 1

Additional facilities

**momo.com Inc.**

**7F.-3, No.2, Lane 609, Sec. 5, Chongxin Rd., Sanchong Dist.,  
New Taipei City 241, Taiwan**

**momo.com Inc.**

**No.77, Sec. 3, Gaotiezhanqian W. Rd., Dayuan Dist.,  
Taoyuan City 337, Taiwan**

**Fuli Life Insurance Agent Co., Ltd.**

**7F., No. 98, Zhouzi St., Neihsu Dist.,  
Taipei City 114, Taiwan**

**Fuli Property Insurance Agent Co., Ltd.**

**7F., No. 96, Zhouzi St., Neihsu Dist.,  
Taipei City 114, Taiwan**

**Fu Sheng Logistics Co., Ltd.**

**8F., No. 96, Zhouzi St., Neihsu Dist.,  
Taipei City 114, Taiwan**

