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Independent Opinion Statement

ISO 31000:2018 Risk Management - Guideline

This opinion statement is granted to:

ASE Technology Holding, Co., Ltd. No. 26, Chin 3th Rd., Nantze Dist., Kaohsiung City 811641, Taiwan

Holds this Opinion Statement No: RIM 792406 - 2023

The organization has demonstrated that they have followed the guidance provided by ISO 31000:2018 Risk Management – Guideline in their organization for the following business activity:

The risk management of operation activities within holding company including business strategy, business development, general administration management, financial management, and legal management.

Sampling of documents and evidences is based on 12 months period until the last day of the assessment

Signed on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Last Assessment Date: 2023-07-11

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