Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: TAICHUNG COMMERCIAL BANK Co., Ltd
No. 45, Min Tsu Rd.
Central Dist.
Taichung City
400001
Taiwan

Holds Certificate No: **IS 585399**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of (1) development, operation, and maintenance of information systems within System Development Department; (2) management of network infrastructure, server rooms and related supporting information processing activities; and information security management activities within Information Operation Department.
This is in accordance with the Statement of Applicability, SW-020, version 2.2 dated 17 July 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2012-09-15
Latest Revision Date: 2024-08-14

Effective Date: 2024-09-15
Expiry Date: 2027-09-14

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated online.
Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.

Certificate No: **IS 585399**

Location	Registered Activities
TAICHUNG COMMERCIAL BANK Co., Ltd No. 45, Min Tsu Rd. Central Dist. Taichung City 400001 Taiwan	The provision of (1) development, operation, and maintenance of information systems within System Development Department; (2) management of network infrastructure, server rooms and related supporting information processing activities; and information security management activities within Information Operation Department.
TAICHUNG COMMERCIAL BANK Co., Ltd 8F., 9F. No. 91, Minquan Rd. West Dist. Taichung City 403304 Taiwan	The provision of development, operation, and maintenance of information systems within System Development Department.

Original Registration Date: 2012-09-15
Latest Revision Date: 2024-08-14

Effective Date: 2024-09-15
Expiry Date: 2027-09-14

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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