Certificate TW21/00518 / 證書 TW21/00518

The management system of / 下述組織

E.SUN COMMERCIAL BANK, LTD.

玉山商業銀行股份有限公司

No. 117, Sec. 3, Minsheng E. Rd., Zhongshan Dist., Taipei City 105, Taiwan (R.O.C.) 105台北市中山區民生東路三段 117號

has been assessed and certified as meeting the requirements of 的管理系統已經過審核,並被證明符合下述要求

ISO 46001:2019

For the following activities / 所涵蓋的活動範圍 **Financial Services** 金融服務

This certificate is valid from 12 January 2023 until 15 December 2024 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 15 December 2021

Certified activities performed by additional sites are listed on subsequent pages.

此證書的有效期自 2023年 01月 12日至 2024年 12月 15日 且其有效性應繫於持續符合的定期稽核 版次 2. 原始註冊日期 2021年 12月 15日 其它場區/合法實體之驗證活動於後續頁上列出

Authorised by / 簽署 Stephen Pao Deputy Director

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