

# Conformity Statement

## Sustainable procurement - ISO 20400:2017

This is to conform that : E. SUN Commercial Bank, Ltd.  
No. 115, Sec. 3  
Min Sheng East Road  
Songshan Dist.  
Taipei City  
10546  
Taiwan

玉山商業銀行股份有限公司  
臺灣  
台北市  
松山區  
民生東路三段 115 號  
10546

Holds Statement Number : SPM 811304

**E. SUN Commercial Bank, Ltd.** has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment and supply chain management process, the sustainable procurement process of **E. SUN Commercial Bank, Ltd.** has been checked with the requirements of ISO 20400: 2017.



For and on behalf of BSI

Managing Director BSI Taiwan, Peter Pu

Latest issue  
2024-08-26

Expiry date  
2025-08-25

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Statement number : SPM 811304

**Location:**

E. SUN Commercial Bank, Ltd.  
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**Registered activities:**

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