

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

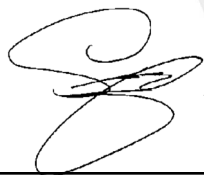
This is to certify that: E.SUN Commercial Bank, Ltd.
No. 1, Ln. 86, Tianxiang Rd.
Zhongshan Dist.
Taipei City
104427
Taiwan

Holds Certificate No: **PM 788454**

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

ISO/IEC 27001 Certificate Number: IS 597629.
The provision of development, operation and maintenance of Personal Internet Bank and Mobile Bank, related network infrastructure and server room management within Information Technology Division for PII controller.
This is in accordance with the Statement of Applicability, IC-001-F01, version 5.0 dated 20 December 2023.

For and on behalf of BSI:



Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2023-06-30

Latest Revision Date: 2024-05-03

Effective Date: 2024-05-26

Expiry Date: 2027-05-25

Page: 1 of 2



...making excellence a habit.™

Certificate No: **PM 788454**

Location	Registered Activities
E.SUN Commercial Bank, Ltd. No. 1, Ln. 86, Tianxiang Rd. Zhongshan Dist. Taipei City 104427 Taiwan	The provision of development, operation and maintenance of Personal Internet Bank and Mobile Bank, related network infrastructure and server room management within Information Technology Division for PII controller.



Original Registration Date: 2023-06-30
Latest Revision Date: 2024-05-03

Effective Date: 2024-05-26
Expiry Date: 2027-05-25

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.