





Conformity Statement

Sustainable procurement - ISO 20400:2017

This is to conform that E. SUN Commercial Bank, Ltd.

No. 115 & 117, 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及117號

10546

Holds Statement Number: SPM 009

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

Ostle

Managing Director BSI Taiwan, Peter Pu

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...making excellence a habit."

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Statement number: SPM 009

Location:

E. SUN Commercial Bank, Ltd. No. 115 & 117, 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 及 117 號 10546

Registered activities:

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