## bsi.





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: E.SUN Commercial Bank, Ltd.

No. 1, Ln. 86, Tianxiang Rd.

Zhongshan Dist. Taipei City 10452 Taiwan

Holds Certificate No: IS 597629

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of development, operation, and maintenance of information systems, management of network infrastructure, supporting information processing, server room activities and related information security management activities within Information Technology Division and Information Security Management Division.

This is in accordance with the Statement of Applicability, IC-001-F01, version 4.2 dated 8 April 2021.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2013-07-16

Latest Revision Date: 2021-05-23

Effective Date: 2021-05-26 Expiry Date: 2024-05-25

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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 <u>online</u>.

Printed copies can be validated at www.bsi-qlobal.com/ClientDirectory or telephone +886 (02)2656-0333.