

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

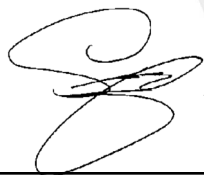
This is to certify that: E.SUN Commercial Bank, Ltd.
No. 1, Ln. 86, Tianxiang Rd.
Zhongshan Dist.
Taipei City
104427
Taiwan

Holds Certificate No: **IS 597629**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

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

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: 2013-07-16

Latest Revision Date: 2024-05-03

Effective Date: 2024-05-26

Expiry Date: 2027-05-25

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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 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.
E.SUN Commercial Bank, Ltd. No. 10, Aly. 17, Ln. 42, Zhongxing N. St. Sanchong Dist. New Taipei City 241460 Taiwan	The provision of operation and maintenance of information systems, management of network infrastructure and server room activities within Information Technology Division.
E.SUN Commercial Bank, Ltd. No. 117, Sec. 3, Minsheng E. Rd. Songshan Dist. Taipei City 105402 Taiwan	The provision of development, operation and maintenance of information systems and supporting information processing within Intelligent Banking Division.

Original Registration Date: 2013-07-16

Latest Revision Date: 2024-05-03

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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.

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A Member of the BSI Group of Companies.