

Certificate of Registration

Personal Information Management System - BS 10012:2017

This is to certify that: E.SUN Commercial Bank, Ltd.
5, 8, 9, 10, 11F.
No. 315, Dunhua N. Rd.
Songshan Dist.
Taipei City
105008
Taiwan

Holds Certificate No: **PIMS 702748**

and meets the criteria of BS 10012:2017: Specification for Personal Information Management System for the following scope:

Please see scope page.

For and on behalf of BSI:



Managing Director BSI Taiwan, Peter Pu

Original Registration Date: 2019-01-01

Latest Revision Date: 2022-09-22

Effective Date: 2022-01-01

Expiry Date: 2024-12-31

Page: 1 of 3



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Certificate No: **PIMS 702748**

Registered Scope:

The provision of customer personal information management including collection, processing, and using of

- (1) deposit remittance services within Legal Management Section of Compliance Department, Risk Control and Compliance Division; Operating System Section of Information Management Department, Branch, Operation and Technology Division and Channel Experience section of Channel Business Department, Channel Management Division of Retail Banking Group,
- (2) insurance agent services within Wealth Management Division Insurance Agent,
- (3) deposit remittance and insurance agent services within Business Department,
- (4) consumer finance business within Business Information and Procedure Section, Credit Risk Management Section and Real Estate Valuation Center of Consumer Business Department; Mortgage Review Section, Small Business Review Section and Consumer Credit Management Section of Consumer Credit Department, Consumer Banking Division and
- (5) mortgage, sub-guarantee, policy loan, small business of consumer finance business within Mingsheng Branch.



Original Registration Date: 2019-01-01

Latest Revision Date: 2022-09-22

Effective Date: 2022-01-01

Expiry Date: 2024-12-31

Page: 2 of 3

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.

Certificate No: **PIMS 702748**

Location	Registered Activities
E.SUN Commercial Bank, Ltd. 5, 8, 9, 10, 11F. No. 315, Dunhua N. Rd. Songshan Dist. Taipei City 105008 Taiwan	The provision of customer personal information management including collection, processing, and using of (1) deposit remittance services within Legal Management Section of Compliance Department, Risk Control and Compliance Division; Operating System Section of Information Management Department, Branch, Operation and Technology Division and Channel Experience section of Channel Business Department, Channel Management Division of Retail Banking Group, (2) insurance agent services within Wealth Management Division Insurance Agent and (3) consumer finance business within Business Information and Procedure Section and Credit Risk Management Section of Consumer Business Department, Consumer Banking Division.
E.SUN Commercial Bank, Ltd. No. 115 & 117, Sec. 3, Minsheng E. Rd. Songshan Dist. Taipei City 105402 Taiwan	The provision of customer personal information management including collection, processing, and using of deposit remittance and insurance agent services within Business Department.
E.SUN Commercial Bank, Ltd. 3&4F. No. 5, Yongsui St. Zhongzheng Dist. Taipei City 100001 Taiwan	The provision of customer personal information management including collection, processing, and using of consumer finance business within Real Estate Valuation Center of Consumer Business Department, Consumer Banking Division.
E.SUN Commercial Bank, Ltd. 13F. No. 10, Aly. 17, Ln. 42, Zhongxing N. St. Sanchong Dist. New Taipei City 241460 Taiwan	The provision of customer personal information management including collection, processing, and using of consumer finance business within Mortgage Review Section, Small Business Review Section and Consumer Credit Management Section of Consumer Credit Department, Consumer Banking Division.
E.SUN Commercial Bank, Ltd. No. 49, Sec. 3, Minsheng E. Rd. Zhongshan Dist. Taipei City 104483 Taiwan	The provision of customer personal information management including collection, processing, and using of mortgage, sub-guarantee, policy loan, small business of consumer finance business within Mingsheng Branch.

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