bsi.

By Royal Charter

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

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: **BCMS 788453**

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

The provision of Personal Internet Bank service, Mobile Bank service, and related supporting activities.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2023-07-04
Latest Revision Date: 2026-05-11

Effective Date: 2026-07-04
Expiry Date: 2029-07-03

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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 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: **BCMS 788453**

Location	Registered Activities
E.SUN Commercial Bank, Ltd. No. 1, Ln. 86, Tianxiang Rd. Zhongshan Dist. Taipei City 104427 Taiwan	The provision of Personal Internet Bank service, Mobile Bank service, server room management, and related supporting activities
E.SUN Commercial Bank, Ltd. No. 315, Dunhua N. Rd., Songshan Dist., Taipei City 105008 Taiwan	The provision of Personal Internet Bank service and Mobile Bank service within Consumer Banking Division, Credit Card and Payment Division, Digital Banking Division and Product and Investment Division of Retail Banking Group.
E.SUN Commercial Bank, Ltd. No. 10, Aly. 17, Ln. 42, Zhongxing N. St., Sanchong Dist., New Taipei City 241460 Taiwan	The provision of (1) Personal Internet Bank service and Mobile Bank service within Operation Management Division of Retail Banking Group and System Operations Technology Center of Information Technology Division; (2) management of backup office activities.
E.SUN Commercial Bank, Ltd. 9F. No. 117, Sec. 3, Minsheng E. Rd. Songshan Dist. Taipei City 105402 Taiwan	The provision of Personal Internet Bank service, and Mobile Bank service within International Banking Department of Corporate Banking Administration Division of Corporate Banking Group.
E.SUN Commercial Bank, Ltd. - Outsourced Data Centre No. 136, Guangming 5th St., Zhubei City, Hsinchu County 302099 Taiwan	The provision of management of related backup server room activities.

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