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By Royal Charter

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; Intelligent Banking Division; Insurance Agent Department, Product and Investment Division, Retail Banking Group; Data Analytics Section, Digital Marketing Department & Digital Platform Department, Digital Banking Division, Retail Banking Group; System Development Department and Quantitative Trading Section of Innovation R&D Department, Financial Market Group.
This is in accordance with the Statement of Applicability, IC-001-F01, version 5.3 dated 23 April 2026.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2013-07-16
Latest Revision Date: 2026-05-11

Effective Date: 2024-05-26
Expiry Date: 2027-05-25

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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 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: **IS 597629**

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 management of 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.
E.SUN Commercial Bank, Ltd. 13F., 14F. No. 22-2, Siwei 4th Rd. Lingya Dist. Kaohsiung City 802031 Taiwan	The provision of development, operation and maintenance of information systems, and supporting information processing within Information Technology Division.
E.SUN Commercial Bank, Ltd. No. 136, Guangming 5th St. Zhubei City Hsinchu County 302099 Taiwan	The provision of server room activities.

Original Registration Date: 2013-07-16
Latest Revision Date: 2026-05-11

Effective Date: 2024-05-26
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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.

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Certificate No: **IS 597629**

Location	Registered Activities
E.SUN Commercial Bank, Ltd. No. 315, Dunhua N. Rd. Songshan Dist. Taipei City 105008 Taiwan	The provision of development, operation and maintenance of information system, management of server room, and supporting information processing within Insurance Agent Department, Product and Investment Division, Retail Banking Group; Data Analytics Section, Digital Marketing Department & Digital Platform Department, Digital Banking Division, Retail Banking Group; System Development Department and Quantitative Trading Section of Innovation R&D Department, Financial Market Group.

Original Registration Date: 2013-07-16
Latest Revision Date: 2026-05-11

Effective Date: 2024-05-26
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