





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Taishin International Bank Co., Ltd.

No. 207

Sec. 2, Jiuzong Rd.

Neihu Dist. Taipei City 114506 Taiwan

Holds Certificate No: IS 565080

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 application all information systems, including insurance agent service systems, network infrastructure management, Neihu Data Center and Longtan Data Center management, and other supporting activities within Information Technology Services Division, and Information Security Department. This is in accordance with the Statement of Applicability version 1.8 dated 5 March 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2010-10-28

Latest Revision Date: 2025-06-06

Effective Date: 2025-07-26 Expiry Date: 2028-07-25

Page: 1 of 2





...making excellence a habit.™

Certificate No: **IS 565080** 

## Location Registered Activities

Taishin International Bank Co., Ltd.

No. 207
Sec. 2, Jiuzong Rd.
Neihu Dist.
Taipei City
114506
The provision of development, operation and maintenance of application all information systems, including insurance agent service systems, network infrastructure management, Neihu Data Center and Longtan Data Center management, and other supporting activities within Information Technology Services Division, and Information Security Department.

Taishin International Bank Co., Ltd. (Disaster Recovery Center)
No. 69, Ln. 368, Xinhe Rd.
Longtan Dist.
Taoyuan City
325003
Taiwan

The provision of Longtan Data Center management within Information Technology Services Division. (co-location)

Original Registration Date: 2010-10-28 Effective Date: 2025-07-26 Latest Revision Date: 2025-06-06 Expiry Date: 2028-07-25

Page: 2 of 2

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 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 <u>online</u>.

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