

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that: Taishin International Bank Co., Ltd.
No. 207
Sec. 2, Jiuzong Rd.
Neihu Dist.
Taipei City
114506
Taiwan

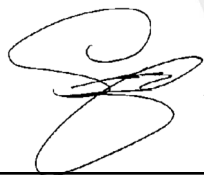
Holds Certificate No: **PM 809197**

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

ISO/IEC 27001 Certificate Number: IS 565080.

The provision of development, operation and maintenance of system, network infrastructure management, Neihu Data Center and Longtan Data Center management, and other supporting activities for Internet Banking System (Taiwan) within Information Technology Services Division for PII controller.

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: 2024-07-04

Latest Revision Date: 2025-06-06

Effective Date: 2025-07-26

Expiry Date: 2028-07-25

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Certificate No: **PM 809197**

Location	Registered Activities
Taishin International Bank Co., Ltd. No. 207 Sec. 2, Jiuzong Rd. Neihu Dist. Taipei City 114506 Taiwan	The provision of development, operation and maintenance of system, network infrastructure management, Neihu Data Center management, and other supporting activities for Internet Banking System (Taiwan) within Information Technology Services Division for PII controller.
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 for Internet Banking System (Taiwan) within Information Technology Services Division for PII controller. (co-location)

Original Registration Date: 2024-07-04
Latest Revision Date: 2025-06-06

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

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.