

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

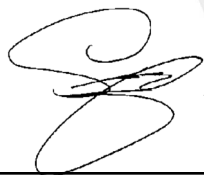
This is to certify that: Taishin International Bank Co., Ltd.
Information Technology Services Division
No. 207
Sec. 2, Jiuzong Rd.
Neihu Dist.
Taipei City
114506
Taiwan

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, security management of Neihu Data Center and Longtan Data Center, and related security management activities for the Taishin International Bank within Information Technology Services Division, and Information Security Department.
This is in accordance with the Statement of Applicability version 1.7 dated 29 October 2024.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2010-10-28

Latest Revision Date: 2025-02-06

Effective Date: 2022-07-26

Expiry Date: 2025-07-25

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Certificate No: **IS 565080**

Location

Taishin International Bank Co., Ltd.
Information Technology Services Division
No. 207
Sec. 2, Jiuzong Rd.
Neihu Dist.
Taipei City
114506
Taiwan

Registered Activities

The provision of development, operation and maintenance of application all information systems including insurance agent service systems, network infrastructure management, security management of Neihu Data Center, and related security management activities for the Taishin International Bank within Information Technology Services Division, and Information Security Department.

Taishin International Bank
Information Technology Services Division
(Disaster Recovery Center)
No. 69, Ln. 368, Xinhe Rd.
Longtan Dist.
Taoyuan City
325003
Taiwan

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

Original Registration Date: 2010-10-28

Latest Revision Date: 2025-02-06

Effective Date: 2022-07-26

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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.

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.