

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that: Taishin International Bank
Information Technology Services Division
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 Internet Banking System for Taiwan, network infrastructure management, security management of Neihu Data Center for the Taishin International Bank within Information Technology Services Division for PII controller.

This is in accordance with the Statement of Applicability version 1.5 dated 26 January 2024.

For and on behalf of BSI:



Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2024-07-04

Latest Revision Date: 2024-07-04

Effective Date: 2024-07-04

Expiry Date: 2025-07-25

Page: 1 of 2



...making excellence a habit.™

Certificate No: **PM 809197**

Location	Registered Activities
Taishin International Bank Information Technology Services Division No. 207 Sec. 2, Jiuzong Rd. Neihu Dist. Taipei City 114506 Taiwan	The provision of development, operation and maintenance of Internet Banking System for Taiwan, network infrastructure management, security management of Neihu Data Center for the Taishin International Bank within Information Technology Services Division for PII controller.



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

Effective Date: 2024-07-04
Expiry Date: 2025-07-25

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.