

Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that: Union Bank of Taiwan
3F.
No. 137, Sec. 2, Nanjing E. Rd.
Zhongshan Dist.
Taipei City
104475
Taiwan

Holds Certificate No: **PM 814255**

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 804519.

The provision of (1) using and project management of insurance agency business management system (BMS), electronic insurance demand management system (PMS), new business management system (New BMS), and insurance agency related activities within the Insurance Agency Department for PII controller; (2) operation and maintenance of business management system (BMS), electronic insurance request management system (PMS), and new business management system (New BMS), management of network infrastructure, main and secondary data center, information security management activities and other supporting activities by Information Technology Department for PII controller.

This is in accordance with the Statement of Applicability, UB-ISMS-02-015, version 1.2 dated 25 October 2024.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2025-01-20

Effective Date: 2025-01-20

Latest Revision Date: 2025-01-20

Expiry Date: 2028-01-19

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Certificate No: **PM 814255**

Location	Registered Activities
Union Bank of Taiwan 3F. No. 137, Sec. 2, Nanjing E. Rd. Zhongshan Dist. Taipei City 104475 Taiwan	The provision of using and project management of insurance agency business management system (BMS), electronic insurance demand management system (PMS), new business management system (New BMS), and insurance agency related activities within the Insurance Agency Department for PII controller.
Union Bank of Taiwan 2F, 4F. No. 399, Ruiguang Rd. Neihu Dist. Taipei City 114675 Taiwan	The provision of operation and maintenance of business management system (BMS), electronic insurance request management system (PMS), and new business management system (New BMS), management of network infrastructure, main and secondary data center, information security management activities and other supporting activities by Information Technology Department for PII controller.

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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.