





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Union Bank of Taiwan

2F., 4F.

No. 399, Ruiguang Rd.

Neihu Dist. Taipei City 114675 Taiwan

Holds Certificate No:

IS 804519

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 system, management of network infrastructure, main and secondary data center, information security management activities and other supporting activities within Information Department.

This is in accordance with the Statement of Applicability, version 1.0 dated 23 February 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2024-06-07

Latest Revision Date: 2024-06-07

Effective Date: 2024-06-07 Expiry Date: 2027-06-06

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

Certificate No:

IS 804519

Loc		

Registered Activities

Union Bank of Taiwan 2F., 4F. No. 399, Ruiguang Rd. Neihu Dist. Taipei City 114675 Taiwan The provision of development, operation and maintenance of system, management of network infrastructure and main data center, information security management activities and other supporting activities within Information Department.

Union Bank of Taiwan

5F.

No. 109, Sec. 3, Minsheng E. Rd.

Songshan Dist. Taipei City 105402 Taiwan The provision of secondary data center management within Information Department.

Original Registration Date: 2024-06-07 Effe

Latest Revision Date: 2024-06-07 Exp

Effective Date: 2024-06-07 Expiry Date: 2027-06-06

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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 does not of itself confer immunity on the certified organisation from legal obligations.

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