

# SGS

Certificate TW14/10534

The management system of

## Bank SinoPac 永豐商業銀行股份有限公司

No. 151, Sec. 6, Civic Blvd., Songshan Dist.,  
Taipei 105, Taiwan, R.O.C.  
105 台北市松山區市民大道六段 151 號

has been assessed and certified as meeting the requirements of

### ISO/IEC 27001:2013

For the following activities

The provision of information security management activities that covers system management, application development, outsourcing management, database management, network management and related infrastructure maintenance activities within Information Technology Division and Information Security Division, Bank SinoPac.

This is in accordance with the Statement of Applicability Version 2.1.

永豐商業銀行股份有限公司資訊處及資訊安全處所提供之資訊安全管理活動包括系統管理、應用軟體開發、委外管理、資料庫管理、網路管理和相關基礎設施維運作業，與適用性聲明書版本 2.1 相符合。

This certificate is valid from 06 August 2020 until 06 August 2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 4. Certified since 06 August 2014

Authorised by

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HC SGS 27001 2013 0118

Page 1 of 1



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