Certificate TW23/00000446





BANK SINOPAC COMPANY LIMITED

No. 36, Sec. 3, Nanjing E. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

BS10012:2017

For the following activities

Collection, processing and utilization of personal data in Taiwan dollar deposit and remittance business process and insurance agency business process of Operations Planning Department, Chengchung Branch, Deposit & Remittance Center, Insurance Agency Department and Information Technology Division.

This certificate is valid from 04 July 2023 until 04 July 2026 and remains valid subject to satisfactory surveillance audits. Issue 1. Certified since 04 July 2023

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by Stephen Pao Deputy Director

SGS Taiwan Ltd

No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803, Taiwan t+886 (0)2 2299 3939 - www.sgs.com.tw



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Certificate TW23/0000446, continued

BANK SINOPAC COMPANY LIMITED



BS10012:2017

Issue 1

Sites

BANK SINOPAC COMPANY LIMITED

No. 36, Sec. 3, Nanjing E. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)

Collection, processing and utilization of personal data in Taiwan dollar deposit and remittance business process and insurance agency business process of Operations Planning Department, Chengchung Branch, Deposit & Remittance Center, Insurance Agency Department and Information Technology Division.

BANK SINOPAC COMPANY LIMITED Songshan Building No. 151, Sec. 6, Civic Blvd., Songshan Dist., Taipei City 105, Taiwan (R.O.C.)

Collection, processing and utilization of personal data in Taiwan dollar deposit and remittance business process and insurance agency business process of Operations Planning Department, Chengchung Branch, Deposit & Remittance Center, Insurance Agency Department and Information Technology Division.

BANK SINOPAC COMPANY LIMITED Zhongzheng Building 1F. and 2F., No. 17, Bo'ai Rd., Zhongzheng Dist., Taipei City 100, Taiwan (R.O.C.)

Collection, processing and utilization of personal data in Taiwan dollar deposit and remittance business process and insurance agency business process of Operations Planning Department, Chengchung Branch, Deposit & Remittance Center, Insurance Agency Department and Information Technology Division.





