

Certificate TW23/00000446

The management system of

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 12 May 2025 until 04 July 2026 and remains valid subject to satisfactory surveillance audits. Issue 2. Certified since 04 July 2023

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



Authorised by

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Director

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BS10012:2017

Issue 2

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 Insurance Agency Department.

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 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.

BANK SINOPAC COMPANY LIMITED Ho Feng Building

5F., No. 203, Sec. 2, Bade 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 Deposit & Remittance Center.

