

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: **BANK SINOPAC COMPANY LIMITED**
No. 151, Sec. 6, Civic Blvd.
Songshan Dist.
Taipei City
105412
Taiwan

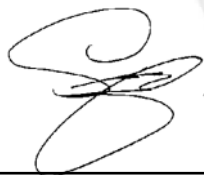
Holds Certificate No: **IS 840973**

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 information systems, and management of network infrastructure, server rooms and related supporting activities within Information Technology Division and Information Security Division.
This is in accordance with the Statement of Applicability, BSP-1-2-018, version 2.1 dated 22 September 2025.

The client is originally certified by SGS with Certificate No. TW14/10534 before 2026/02/09.

For and on behalf of BSI:



Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2014-08-06

Latest Revision Date: 2026-07-10

Effective Date: 2026-08-06

Expiry Date: 2029-08-05

Page: 1 of 2



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Certificate No: **IS 840973**

Location	Registered Activities
BANK SINOPAC COMPANY LIMITED No. 151, Sec. 6, Civic Blvd. Songshan Dist. Taipei City 105412 Taiwan	The provision of development, operation and maintenance of information systems, and management of network infrastructure, server rooms and related supporting activities within Information Technology Division and Information Security Division.
BANK SINOPAC COMPANY LIMITED - Outsourced Data Center 3F. No. 6, Guoqing Rd. Banqiao Dist. New Taipei City 220063 Taiwan	The provision of server room management.
BANK SINOPAC COMPANY LIMITED - Outsourced Data Center No. 351, Sec. 1, Wenxin Rd. Nantun Dist. Taichung City 408030 Taiwan	The provision of server room management.

Original Registration Date: 2014-08-06
Latest Revision Date: 2026-07-10

Effective Date: 2026-08-06
Expiry Date: 2029-08-05

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

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.