



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Taiwan Cooperative Bank
No. 9, Ln. 30
Sec. 4, Sinyi Rd.
Taipei City
10684
Taiwan

Holds Certificate No: **IS 544562**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of management of information security, design, development, operation, and maintenance of information systems, management of the networking and the main server rooms, and supporting information processing activities within Department of Information Technology and Department of Information Security.

This is in accordance with the Statement of Applicability dated 01 February 2019.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2009-02-17

Latest Revision Date: 2021-01-21

Effective Date: 2021-02-17

Expiry Date: 2024-02-16

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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 [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.

Certificate No: **IS 544562**

Location	Registered Activities
Taiwan Cooperative Bank No. 9, Ln. 30 Sec. 4, Sinyi Rd. Taipei City 10684 Taiwan	The provision of design, development, operation, and maintenance of information systems, management of the networking and the main server rooms, and supporting information processing activities within Department of Information Technology.
Taiwan Cooperative Bank 6F No. 225, Sec. 2, Changan E. Rd. Songsshan Dist. Taipei City 10552 Taiwan	The management of information security within Department of Information Security.

Original Registration Date: 2009-02-17

Latest Revision Date: 2021-01-21

Effective Date: 2021-02-17

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

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