

# Conformity Statement

## Sustainable procurement - ISO 20400:2017

This is to conform that

Taiwan Cooperative Bills Finance Corporation 14F., No. 85、87, Sec. 2 Nanjing E. Rd., Zhongshan Dist. Taipei City 104489 Taiwan	合作金庫票券金融股份有限公司 臺灣台北市中山區 南京東路2段 85、87號14樓 104489
--	---

Holds Statement Number SPM 779417

**Taiwan Cooperative Bills Finance Corporation** has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment and supply chain management process, the sustainable procurement process of **Taiwan Cooperative Bills Finance Corporation** has been checked with the requirements of ISO 20400: 2017.

For and on behalf of BSI



Managing Director BSI Taiwan, Peter Pu

Latest issue: 2022-12-10

Expiry date: 2023-12-09

Page 1 of 2

...making excellence a habit.™

Statement number: SPM 779417

**Location:**

Taiwan Cooperative  
Bills Finance Corporation  
14F., No. 85、87, Sec. 2  
Nanjing E. Rd., Zhongshan Dist.  
Taipei City 104489 Taiwan  
合作金庫票券金融股份有限公司  
臺灣台北市中山區  
南京東路2段  
85、87號14樓  
104489

**Registered activities:**

**Taiwan Cooperative Bills Finance Corporation** has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment and supply chain management process, the sustainable procurement process of **Taiwan Cooperative Bills Finance Corporation** has been checked with the requirements of ISO 20400: 2017.

Latest issue: 2022-12-10

Expiry date: 2023-12-09

Page 2 of 2

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Conformity Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its sustainable procurement more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Conformity Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Conformity Statement may be read. Any queries that may arise by virtue of this Conformity Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114700, Taiwan, R.O.C.  
BSI Taiwan is a subsidiary of British Standards Institution