

Conformity Statement

Sustainable procurement - ISO 20400:2017

This is to conform that	Taiwan Cooperative Securities Co., Ltd. 6F., Building C, No. 225, Sec. 2, Chang'an E. Rd., Songshan Dist. Taipei City, 105404 Taiwan	合作金庫證券股份有限公司 臺灣台北市 松山區長安東路2段225號 C棟6樓 105404
-------------------------	--	--

Holds Statement Number SPM 780711

Taiwan Cooperative Securities Co., Ltd. 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 Securities Co., Ltd.** has been checked with the requirements of ISO 20400: 2017.

For and on behalf of BSI



Managing Director BSI Taiwan, Peter Pu

Latest issue: 2022-12-27

Expiry date: 2023-12-26

Page 1 of 2

...making excellence a habit.™

Statement number: SPM 780711

Location:

Taiwan Cooperative
Securities Co., Ltd.
6F., Building C, No. 225, Sec. 2,
Chang'an E. Rd., Songshan Dist.
Taipei City, 105404
Taiwan
合作金庫證券股份有限公司
臺灣台北市
松山區長安東路2段225號
C棟6樓
105404

Registered activities:

Taiwan Cooperative Securities Co., Ltd. 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 Securities Co., Ltd.** has been checked with the requirements of ISO 20400: 2017.

Latest issue: 2022-12-27

Expiry date: 2023-12-26

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