





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: The Shanghai Commercial & Savings Bank,

Ltd.

2F., 3F., 4F., 5F., 6F., 7F., 9F. No. 257, Sec. 2, Tiding Blvd.

Neihu Dist. Taipei City 114064 Taiwan

Holds Certificate No: **IS 518597** 

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, server room and related supporting information processing activities within Information Technology General Department and Information Security Department. This is in accordance with the Statement of Applicability, SP-1000-F001, version 2.1 dated 18 April 2025.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2007-06-11

Latest Revision Date: 2025-05-02

Effective Date: 2025-06-01 Expiry Date: 2028-05-31

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Certificate No: IS 518597

## Location Registered Activities

The Shanghai Commercial & Savings Bank,
Ltd.

2F., 3F., 4F., 5F., 6F., 7F., 9F.
No. 257, Sec. 2, Tiding Blvd.
Neihu Dist.
Taipei City
114064
Taiwan

The provision of development, operation and maintenance of information systems, and management of network, server room and related supporting information processing activities within Information Technology General Department and Information Security Department.

The Shanghai Commercial & Savings Bank, The provision of server room activities within Information Technology General Department.

The Shangshai Commercial & Savings Bank, Ltd. 5F., 6F.

No. 305, Sec. 2, Jinhua Rd.

No. 125, Hsin Cheng Rd.

South Dist.
Tainan City
702020
Taiwan

Yangmei Dist. Taoyuan City 326102 Taiwan

4F.

The provision of development, operation and maintenance of information systems within Information Technology General Department.

Original Registration Date: 2007-06-11 Effective Date: 2025-06-01 Expiry Date: 2028-05-31

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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.

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 <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +886 (02)2656-0333.