

Conformity Statement

Sustainable procurement - ISO 20400:2017

This is to conform that: The Shanghai Commercial & Savings Bank, Ltd. 上海商業儲蓄銀行股份有限公司
No. 2, Sec. 1, Minquan E. Rd. 臺灣
Zhongshan Dist. 台北市
Taipei City 中山區
104415 民權東路一段 2 號
Taiwan 104415

Holds Statement No: **SPM 814755**

The Shanghai Commercial & Savings Bank, 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 **The Shanghai Commercial & Savings Bank, Ltd.** has been checked with the requirements of ISO 20400:2017.

For and on behalf of BSI:



Joe Hsieh, Managing Director Northeast Asia, APAC Assurance

Latest issue: 2025-11-12

Expiry date: 2026-11-11

Page 1 of 2
...making excellence a habit.™

Statement No: **SPM 814755**

Location	Registered activities
<p>The Shanghai Commercial & Savings Bank, Ltd. No. 2, Sec. 1, Minquan E. Rd. Zhongshan Dist. Taipei City 104415 Taiwan 上海商業儲蓄銀行股份有限公司 臺灣 台北市 中山區 民權東路一段 2 號 104415</p>	<p>The Shanghai Commercial & Savings Bank, 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 The Shanghai Commercial & Savings Bank, Ltd. has been checked with the requirements of ISO 20400:2017.</p>

Latest issue: 2025-11-12

Expiry date: 2026-11-11

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 named 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