

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Fubon Financial Holding Co., Ltd.  
No. 62, Ruei Hu Street  
Neihu District  
Taipei City  
114067  
Taiwan

Holds Certificate No: **IS 543911**

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

The provision of (1) system design, development, operation, maintenance and management of all application systems including management of Data Center and network infrastructure within IT and information security departments for Fubon Financial Holding Co., Ltd., Taipei Fubon Commercial Bank Co., Ltd., Fubon Securities Co., Ltd., Fubon Insurance Co., Ltd., Fubon Life Insurance Co., Ltd., Fubon Asset Management Co., Ltd., Fubon Direct Marketing Consulting Co., Ltd., Fu Sheng Life Insurance Agency Co., Ltd., Fu Sheng General Insurance Agency Co., Ltd. and Fubon Futures Co., Ltd.; (2) security management of the Neihu, Taiwan Mobile Cloud, Banqiao, and Longtan Data Center; (3) customer support services including personal information processing for Taipei Fubon Commercial Bank Co., Ltd.  
This is in accordance with the Statement of Applicability version 17 dated 30 September 2020.

For and on behalf of BSI:

  
Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2009-03-15

Effective Date: 2021-03-15

Latest Revision Date: 2021-02-25

Expiry Date: 2024-03-14

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