

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: China Development Financial Holding Corporation
(Building D) 8F.
No. 19-3, Sanchong Rd.
Nangang Dist.
Taipei City
11501
Taiwan

Holds Certificate No: **IS 720679**

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) development, operation, and maintenance of information systems, management of server rooms, and management of related information processing activities within IT Division; and (2) management of related information security activities within Information Security Department.

This is in accordance with the Statement of Applicability, CBF-21-5-04, version 2.0 dated 3 September 2020.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2019-12-19

Latest Revision Date: 2020-10-13

Effective Date: 2019-12-19

Expiry Date: 2022-12-18

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Certificate No: **IS 720679**

Location

Registered Activities

China Development Financial Holding Corporation
(Building D) 8F.
No. 19-3, Sanchong Rd.
Nangang Dist.
Taipei City
11501
Taiwan

The provision of (1) management of server room activities within IT Division; and (2) management of related information security activities within Information Security Department.

China Development Financial Holding Corporation
5F.
No. 188, Jingping Rd.,
Zhonghe Dist.
New Taipei City
23581
Taiwan

The provision of (1) development, operation, and maintenance of information systems, management of server rooms, and management of related information processing activities within IT Division; and (2) management of related information security activities within Information Security Department.

Original Registration Date: 2019-12-19

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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 [online](#).

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

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