

# 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  
115601  
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 system, network and server room management and other supporting activities for China Development Financial Holding Corporation within IT Department; (2) management of related information security activities for China Development Financial Holding Corporation within Information Security Department.

This is in accordance with the Statement of Applicability dated 23 September 2022.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2019-12-19

Latest Revision Date: 2022-11-07

Effective Date: 2022-12-19

Expiry Date: 2025-12-18

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Location	Registered Activities
China Development Financial Holding Corporation (Building D) 8F. No. 19-3, Sanchong Rd. Nangang Dist. Taipei City 115601 Taiwan	The provision of (1) server room management and other supporting activities for China Development Financial Holding Corporation within IT Department; (2) management of related information security activities for China Development Financial Holding Corporation within Information Security Department.
China Development Financial Holding Corporation 10F. No. 1, Sec. 4, Nanjing E. Rd. Songshan Dist. Taipei City 105609 Taiwan	The provision of development, operation and maintenance of information system, network and server room management and other supporting activities for China Development Financial Holding Corporation within IT Department.

Original Registration Date: 2019-12-19

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

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.  
A Member of the BSI Group of Companies.