

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: King's Town Bank
No. 506, Sec. 1, Ximen Rd.
West Central Dist.
Tainan City
700019
Taiwan

Holds Certificate No: **IS 781157**

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

The provision of development, operation and maintenance of Personal Internet Banking System, Bancassurance System, related infrastructure and server room administration.
This is in accordance with the Statement of Applicability, IS-2-002-03, dated 15 December 2021.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-12-16
Latest Revision Date: 2022-12-16

Effective Date: 2022-12-16
Expiry Date: 2025-10-31

Page: 1 of 2



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Location	Registered Activities
King's Town Bank No. 506, Sec. 1, Ximen Rd. West Central Dist. Tainan City 700019 Taiwan	The provision of development and testing of Personal Internet Banking System, Bancassurance System, information security management system maintenance.
King's Town Bank No. 241, Sec. 2, Anhe Rd. Annan Dist. Tainan City 709032 Taiwan	The provision of program change and source code management, operation and maintenance of Personal Internet Banking System, Bancassurance System, related infrastructure and server room administration.

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Page: 2 of 2

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 [online](#).
Printed copies can be validated at 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.