



Certificate of Registration

Personal Information Management System - BS 10012:2009

This is to certify that: TAICHUNG COMMERCIAL BANK Co., Ltd

No. 87, Min-Chuan Rd.

West Dist. Taichung City Taiwan

Holds Certificate No:

PIMS 630129

and meets the criteria of BS 10012:2009: Specification for Personal Information Management System for the following scope:

> The provision of personal information management including customer information files collection, processing, and use within Business Dept. and deposit & exchange, credit card, and marketing related activities within 1) Deposit Exchange Operation Section, Credit Card Section, Electronic Commerce Section, and Processing Center of Business Development Dept.; and 2) Management Section and Foreign Exchange Operation Center of International Banking Dept.; and 3) Trust Operation Section and Trust Management Section of Trust Dept.; and 4) Consumer Finance Section of Loan Administration Dept.; and 5) Planning Section, Management Section, and Marketing Section of Wealth Management Dept.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Original Registration Date: 06/02/2015 Latest Revision Date: 04/06/2015

Effective Date: 06/02/2015 Expiry Date: 05/02/2018

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...making excellence a habit."

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: 5th Floor, No.39, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. A Member of the BSI Group of Companies.

Certificate No:

PIMS 630129

Location

Registered Activities

TAICHUNG COMMERCIAL BANK Co., Ltd No. 87, Min-Chuan Rd. West Dist. Taichung City Taiwan

The provision of personal information management including customer information files collection, processing, and use within Business Dept. and deposit & exchange, credit card, and marketing related activities within 1) Deposit Exchange Operation Section, Credit Card Section, Electronic Commerce Section, and Processing Center of Business Development Dept.; and 2) Management Section and Foreign Exchange Operation Center of International Banking Dept.; and 3) Trust Operation Section and Trust Management Section of Trust Dept.; and 4) Consumer Finance Section of Loan Administration Dept.; and 5) Planning Section, Management Section, and Marketing Section of Wealth Management Dept.

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