

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Financial Holding Co., Ltd.
5F.
No. 292, Yangguang St.
Neihu Dist.
Taipei City
114749
Taiwan

Holds Certificate No: **IS 792639**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of 1) supervision, implementation, operation and maintenance of information services and information systems within the Information Division and the Information Security Department; 2) development, operation and maintenance of information systems and cloud platform within Cloud Strategy Development Department; 3) development, operation and maintenance of Green as a Service system within Green Fintech Section of Digital Architecture and Solutions Department; 4) management of network infrastructure and server room, and related supporting activities within the Information Division and the Information Security Department.

This is in accordance with the Statement of Applicability, SR-014, dated 23 April 2025.

A handwritten signature in black ink, appearing to read 'Michael Lam'.

Michael Lam, Senior Vice President, APAC Assurance

For and on behalf of BSI:

Original Registration Date: 2023-10-04

Effective Date: 2023-10-04

Latest Revision Date: 2025-10-09

Expiry Date: 2026-10-03

Page: 1 of 2



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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.

Certificate No: **IS 792639**

Location

Location	Registered Activities
Cathay Financial Holding Co., Ltd. 5F. No. 292, Yangguang St. Neihu Dist. Taipei City 114749 Taiwan	The provision of implementation, operation and maintenance of information services and information systems, management of network infrastructure and server room, and related supporting activities within the Information Division.
Cathay Financial Holding Co., Ltd. 33F. No. 68, Sec. 5, Zhongxiao E. Rd. Xinyi Dist. Taipei City 110419 Taiwan	The provision of supervision of information services and information systems, and related supporting activities within the Information Security Department.
Cathay Financial Holding Co., Ltd. 3F. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of management of server room within the Information Division.
Cathay Financial Holding Co., Ltd. No. 6, Qingyuan Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of management of backup server room within the Information Division. (co-location)
Cathay Financial Holding Co., Ltd. 4F. No. 7, Songren Rd. Xinyi Dist. Taipei City 110412 Taiwan	The provision of 1) development, operation and maintenance of information systems and cloud platform within Cloud Strategy Development Department; 2) development, operation and maintenance of Green as a Service system within Green Fintech Section of Digital Architecture and Solutions Department.

Original Registration Date: 2023-10-04

Effective Date: 2023-10-04

Latest Revision Date: 2025-10-09

Expiry Date: 2026-10-03

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Life Insurance Co., Ltd.
No. 288, Yangguang St.
Neihu Dist.
Taipei City
114749
Taiwan

Holds Certificate No: **IS 514788**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

Page: 1 of 8



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Certificate No: **IS 514788**

Registered Scope:

The provision of (1) planning, development, operation and maintenance of all information systems, management of network infrastructure and server rooms, and related supporting activities within Information Security Department, Digital Innovation Department, Data & Artificial Intelligence Development Department, System Information Technology Department, Life Insurance Information Technology Department, Investment Information Technology Department, Marketing Information Technology Department, Middle Platform Information Technology Department, Cloud Technology Development Department, and Information Technology Strategic Development Department; (2) related information processing activities within Loan Department, Loan Appraisal Department, Underwriting Department, Claim Department, Premium Department, Intelligent Contact Center, Policy Administration Department, Customer Support Branch Development Department (include Customer Support Planning Section, Datong Customer Support Base, Sanchong Branch, Zhonghe Customer Support Base, Yonghe Customer Support Base, Xindian Customer Support Base, Miaoli County Branch, Tongxiao Customer Support Base, Qingshui Customer Support Base, Fengyuan Branch, Yongkang Customer Support Base, Jiali Customer Support Base, FengChia Customer Support Base, and Jente Customer Support Base), Direct Marketing Department, Bancassurance Department, Product Management Department, Actuarial Department 1, Actuarial Department 2, Investment Product Development Department, Product Development Department, Human Resources Department, General Affairs & Occupational Safety Department, and Group Insurance Department.

This is in accordance with the Statement of Applicability version 2.5 dated 18 February 2025.

Original Registration Date: 2007-03-16

Latest Revision Date: 2025-03-26

Effective Date: 2025-02-27

Expiry Date: 2028-02-26

Page: 2 of 8

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A Member of the BSI Group of Companies.

Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. No. 288, Yangguang St. Neihu Dist. Taipei City 114749 Taiwan	The provision of (1) planning, development, operation and maintenance of information systems, management of network infrastructure, and related supporting activities within Information Security Department, System Information Technology Department, Life Insurance Information Technology Department, Investment Information Technology Department, Marketing Information Technology Department, Middle Platform Information Technology Department, Cloud Technology Development Department, Information Technology Strategic Development Department; (2) related information processing activities within Intelligent Contact Center.
Cathay Life Insurance Co., Ltd. No. 111, Sec. 2, Qingpu Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of planning, development, operation and maintenance of information systems, and related supporting activities within Life Insurance Information Technology Department, Investment Information Technology Department, Middle Platform Information Technology Department.
Cathay Life Insurance Co., Ltd. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of management of network infrastructure and server room, and related supporting activities within System Information Technology Department.
Cathay Life Insurance Co., Ltd. No. 296, Sec. 4, Ren'ai Rd. Da'an Dist. Taipei City 106436 Taiwan	The provision of (1) planning, development, operation and maintenance of information systems, and related supporting activities within Data & Artificial Intelligence Development Department, Marketing Information Technology Department; (2) related information processing activities within Loan Department, Loan Appraisal Department, Policy Administration Department, Customer Support Branch Development Department, Product Management Department, Actuarial Department 1, Actuarial Department 2, Investment Product Development Department, Product Development Department, Human Resources Department, General Affairs & Occupational Safety Department.

Original Registration Date: 2007-03-16

Latest Revision Date: 2025-03-26

Effective Date: 2025-02-27

Expiry Date: 2028-02-26

Page: 3 of 8

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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.

Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. No. 499, Zhongming S. Rd. West Dist. Taichung City 403611 Taiwan	The provision of (1) planning, development, operation and maintenance of information systems, and related supporting activities within System Information Technology Department, Life Insurance Information Technology Department, Investment Information Technology Department, Marketing Information Technology Department, Middle Platform Information Technology Department; (2) related information processing activities within Intelligent Contact Center.
Cathay Life Insurance Co., Ltd. No. 236, Sec. 4, Xinyi Rd. Da'an Dist. Taipei City 106047 Taiwan	The provision of (1) planning, development, operation and maintenance of information systems, and related supporting activities within Digital Innovation Department; (2) related information processing activities within Underwriting Department, Claim Department, Premium Department, Direct Marketing Department, Bancassurance Department, Group Insurance Department.
Cathay Life Insurance Co., Ltd. No. 31, Ln. 258, Ruiguang Rd. Neihu Dist. Taipei City 114062 Taiwan	The provision of planning, development, operation and maintenance of information systems, and related supporting activities within Life Insurance Information Technology Department, Investment Information Technology Department, Information Technology Strategic Development Department.
Cathay Life Insurance Co., Ltd. No. 6, Qingyuan Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of management of network infrastructure and server room, and related supporting activities within System Information Technology Department.
Cathay Life Insurance Co., Ltd. Kaohsiung City Branch No. 146, Zhonghua 3rd Rd. Qianjin Dist. Kaohsiung City 801650 Taiwan	The provision of (1) planning, development, operation and maintenance of information systems, and related supporting activities within System Information Technology Department; (2) related information processing activities within Loan Department, Loan Appraisal Department, Underwriting Department, Claim Department, Policy Administration Department.

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

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Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. Wuri Branch No. 33, Sanrong 5th Rd. Wuri Dist. Taichung City 414010 Taiwan	The provision of related information processing activities within Loan Department, Loan Appraisal Department, Underwriting Department, Claim Department, Policy Administration Department.
Cathay Life Insurance Co., Ltd. Songshan Branch No. 126, Sec. 4, Nanjing E. Rd. Songshan Dist. Taipei City 105407 Taiwan	The provision of related information processing activities within Loan Department, Underwriting Department, Claim Department.
Cathay Life Insurance Co., Ltd. Tainan City Branch No. 496, Sec. 1, Ximen Rd. West Central Dist. Tainan City 700019 Taiwan	The provision of related information processing activities within Underwriting Department, Claim Department, Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. Taoyuan City Branch No. 845, Zhongshan Rd. Taoyuan Dist. Taoyuan City 330064 Taiwan	The provision of related information processing activities within Underwriting Department, Claim Department.
Cathay Life Insurance Co., Ltd. No. 502, Jiuru 1st Rd. Sanmin Dist. Kaohsiung City 807404 Taiwan	The provision of related information processing activities within Intelligent Contact Center.

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

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Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. Kaohsiung City Branch No. 108, Zhonghua 3rd Rd. Qianjin Dist. Kaohsiung City 801617 Taiwan	The provision of related information processing activities within Policy Administration Department.
Cathay Life Insurance Co., Ltd. No. 98, Zhongshan Rd. Tongxi Vil. Tongxiao Township Miaoli County 357001 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 155, Zhongshan Rd. Qingshui Dist. Taichung City 436109 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 60, Sec. 1, Yuanhuan N. Rd. Fengyuan Dist. Taichung City 420014 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 143, Sec. 1, Chongqing S. Rd. Zhongzheng Dist. Taipei City 100004 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 35, Yongda 5th Rd. Yongkang Dist. Tainan City 710053 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

Page: 6 of 8

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Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. No. 244, Jinxue Rd. Jiali Dist. Tainan City 722006 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 312, Sec. 1, Zhongshan Rd. Guiren Dist. Tainan City 711002 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 496, Zhongzheng Rd. Miaoli City Miaoli County 360003 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 87, Sec. 4, Chongxin Rd. Sanchong Dist. New Taipei City 241012 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 279, Zhongzheng Rd. Zhonghe Dist. New Taipei City 235041 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.
Cathay Life Insurance Co., Ltd. No. 253, Zhongzheng Rd. Yonghe Dist. New Taipei City 234045 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

Page: 7 of 8

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Certificate No: **IS 514788**

Location	Registered Activities
Cathay Life Insurance Co., Ltd. No. 190, Zhongzheng Rd. Xindian Dist. New Taipei City 231031 Taiwan	The provision of related information processing activities within Customer Support Branch Development Department.

Original Registration Date: 2007-03-16

Effective Date: 2025-02-27

Latest Revision Date: 2025-03-26

Expiry Date: 2028-02-26

Page: 8 of 8

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay United Bank Co., Ltd.
No. 510, Ruiguang Rd.
Neihu Dist.
Taipei City
114063
Taiwan

Holds Certificate No: **IS 579908**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.

A handwritten signature in black ink, appearing to read 'Michael Lam'.

Michael Lam, Senior Vice President, APAC Assurance

For and on behalf of BSI:

Original Registration Date: 2011-11-26

Effective Date: 2023-11-26

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25

Page: 1 of 5



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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.

Certificate No: **IS 579908**

Registered Scope:

The provision of (1) development, operation, and maintenance of information systems, management of network infrastructure, server rooms and supporting information processing activities within Cloud Infrastructure Solutions Department, IT Infrastructure Solutions Department, Technology Application and Development Department, Core Systems Solutions Department, IT Strategy Department, Consumer Banking IT Department, Finance and Treasury Information Department, Technology Intermediate-Platform Department, International Consumer Banking Development Department, Core Systems Digital Transformation Department, and Mobile Technology Section, Platform Development Section, Mobile Application Development Section, Digital Product Development Section, Personalized Technology Section, Front-end Development Section of Digital Banking Technology Department, and Data Management Section, Data Architecture Section, Data Science Section, Artificial Intelligence Technology Section of Data and AI Technology Department, and Operations Integration and Development Section, Operation and Maintenance integration Development Section, Technology Development Section, Innovation Research Section of Digital Cloud Technology Development Department, and Project Planning Section, Core Systems Services Section, Corporation Platform Section, Corporation Mobile Technology Section, Application Services Section, Cloud Solution Technology Section of International Innovation Technology Department; (2) supervision of information security management activities within Information Security Department. This is in accordance with the Statement of Applicability dated 25 November 2025.

Original Registration Date: 2011-11-26

Latest Revision Date: 2025-12-18

Effective Date: 2023-11-26

Expiry Date: 2026-11-25

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A Member of the BSI Group of Companies.

Certificate No: **IS 579908**

Location	Registered Activities
Cathay United Bank Co., Ltd. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of development, operation, and maintenance of information systems, management of network infrastructure, server room and supporting information processing activities within Cloud Infrastructure Solutions Department, IT Infrastructure Solutions Department, Technology Application and Development Department, Core Systems Solutions Department, IT Strategy Department, Consumer Banking IT Department, Finance and Treasury Information Department, and Project Planning Section, Core Systems Services Section, Corporation Platform Section, Corporation Mobile Technology Section, Application Services Section of International Innovation Technology Department.
Cathay United Bank Co., Ltd. 2F. No. 35, Guang Fu S. Rd. Songshan Dist. Taipei City 105407 Taiwan	The provision of management of backup media within Cloud Infrastructure Solutions Department.
Cathay United Bank Co., Ltd. 13F. No. 148, Sec. 1, Zihyou Rd. West Dist. Taichung City 403309 Taiwan	The provision of management of backup server room within Cloud Infrastructure Solutions Department. (co-location)
Cathay United Bank Co., Ltd. 7F. No. 74, Zhongzheng 2nd Rd. Lingya Dist. Kaohsiung City 802417 Taiwan	The provision of management of backup server room within Cloud Infrastructure Solutions Department. (co-location)

Original Registration Date: 2011-11-26

Effective Date: 2023-11-26

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25

Page: 3 of 5

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A Member of the BSI Group of Companies.

Certificate No: **IS 579908**

Location	Registered Activities
Cathay United Bank Co., Ltd. No. 7, Songren Rd. Xinyi Dist. Taipei City 110412 Taiwan	The provision of (1) development, operation, and maintenance of information systems and supporting information processing activities within Technology Intermediate-Platform Department, Mobile Technology Section, Platform Development Section, Mobile Application Development Section, Digital Product Development Section, Personalized Technology Section, Front-end Development Section of Digital Banking Technology Department, and International Consumer Banking Development Department, and Data Management Section, Data Architecture Section, Data Science Section, Artificial Intelligence Technology Section of Data and AI Technology Department, and Operations Integration and Development Section, Technology Development Section, Innovation Research Section of Digital Cloud Technology Development Department; (2) supervision of information security management activities within Information Security Department.
Cathay United Bank 2F., 4F. No. 299, Gaotie 1st Rd. Wuri Dist. Taichung City 414010 Taiwan	The provision of development, operation, and maintenance of information systems within International Consumer Banking Development Department, International Innovation Technology Department.
Cathay United Bank Co., Ltd. No. 45, Sec. 2, Qingpu Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of management of backup server room within IT Infrastructure Solutions Department. (co-location)
Cathay United Bank Co., Ltd. 6F-1 No. 2, Fuxing 4th Rd. Qianzhen Dist. Kaohsiung City 806611 Taiwan	The provision of development, operation, and maintenance of information systems and supporting information processing activities within Cloud Solution Technology Section of International Innovation Technology Department.

Original Registration Date: 2011-11-26

Effective Date: 2023-11-26

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25

Page: 4 of 5

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A Member of the BSI Group of Companies.

Certificate No: **IS 579908**

Location	Registered Activities
Cathay United Bank Co., Ltd. 9F. No. 288, Yangguang St. Neihu Dist. Taipei City 114749 Taiwan	The provision of development, operation, and maintenance of information systems and supporting information processing activities within Core Systems Digital Transformation Department.
Cathay United Bank Co., Ltd. 2F. No. 220, Gangqian Rd. Neihu Dist. Taipei City 114067 Taiwan	The provision of management of related server room activities. (co-location)



Original Registration Date: 2011-11-26

Effective Date: 2023-11-26

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25

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A Member of the BSI Group of Companies.

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that: Cathay United Bank Co., Ltd.
No. 510, Ruiguang Rd.
Neihu Dist.
Taipei City
114063
Taiwan

Holds Certificate No: **CLOUD 825334**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

Please see scope page.



For and on behalf of BSI:

Joe Hsieh, Managing Director Northeast Asia, APAC Assurance

Original Registration Date: 2025-05-30

Effective Date: 2025-05-30

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25



Page: 1 of 3

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Certificate No: **CLOUD 825334**

Registered Scope:

ISO/IEC 27001 Certificate Number: IS 579908.

The provision of management of Google Cloud Platform (GCP) and Amazon Web Services (AWS) as a cloud service customer within Cloud Infrastructure Solutions Department, Personalized Technology Section, Front-end Development Section of Digital Banking Technology Department, Intelligent Risk Management Section, Credit Card Acquiring Section, Credit Card Issuing Section of Consumer Banking IT Department, and General System Integration Section of Finance & Treasury Information Department, User Experience Design Section, and Information War Room Section of IT Strategy Department, and Motion Evolution Division of Technology Intermediate-Platform Department, and Technology Application Section, Intelligent Decisioning Section of International Consumer Banking Development Department, Operations Integration and Development Section and Digital Cloud Innovation and Research Division of Digital Cloud Technology Development Department, Data Science Section, and Data Architecture Section of Data & AI Technology Department, IT Infrastructure Management Section of IT Infrastructure Solutions Department, Cloud Solution Technology Section, International Information Department Application Services Section of International Innovation Technology Department, ALM and Process Automated Integration Section of Technology Application and Development Department.

This is in accordance with the Statement of Applicability dated 25 November 2025.

Original Registration Date: 2025-05-30

Latest Revision Date: 2025-12-18

Effective Date: 2025-05-30

Expiry Date: 2026-11-25

Page: 2 of 3

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A Member of the BSI Group of Companies.

Certificate No: **CLOUD 825334**

Location	Registered Activities
Cathay United Bank Co., Ltd. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of management of Google Cloud Platform (GCP) and Amazon Web Services (AWS) as a cloud service customer within Cloud Infrastructure Solutions Department, Intelligent Risk Management Section, Credit Card Acquiring Section, Credit Card Issuing Section of Consumer Banking IT Department, General System Integration Section of Finance & Treasury Information Department, User Experience Design Section, Information War Room Section of IT Strategy Department, IT Infrastructure Management Section of IT Infrastructure Solutions Department, ALM and Process Automated Integration Section of Technology Application and Development Department.
Cathay United Bank Co., Ltd. No. 7, Songren Rd. Xinyi Dist. Taipei City 110412 Taiwan	The provision of management of Google Cloud Platform (GCP) and Amazon Web Services (AWS) as a cloud service customer within Personalized Technology Section, and Front-end Development Section of Digital Banking Technology Department, Channel Evolution Division, and Motion Evolution Division of Technology Intermediate-Platform Department, Technology Application Section, and Intelligent Decisioning Section of International Consumer Banking Development Department, Operations Integration and Development Section, Digital Cloud Innovation and Research Division of Digital Cloud Technology Development Department, Data Science Section, Data Architecture Section of Data & AI Technology Department.
Cathay United Bank Co., Ltd. 2F, 4F. No. 299, Gaotie 1st Rd. Wuri Dist. Taichung City 414010 Taiwan	The provision of management of Google Cloud Platform (GCP) and Amazon Web Services (AWS) as a cloud service customer within Technology Application Section, and Intelligent Decisioning Section of International Consumer Banking Development Department, and International Information Department Application Services Section of International Innovation Technology Department.
Cathay United Bank Co., Ltd. 6F-1 No. 2, Fuxing 4th Rd. Qianzhen Dist. Kaohsiung City 806611 Taiwan	The provision of management of Google Cloud Platform (GCP) and Amazon Web Services (AWS) as a cloud service customer within Cloud Solution Technology Section of International Innovation Technology Department.

Original Registration Date: 2025-05-30

Effective Date: 2025-05-30

Latest Revision Date: 2025-12-18

Expiry Date: 2026-11-25

Page: 3 of 3

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A Member of the BSI Group of Companies.

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Century Insurance Co., Ltd.
2F.
No. 292, Yangguang St.
Neihu Dist.
Taipei City
114749
Taiwan

Holds Certificate No: **IS 664846**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation and maintenance of domestic systems, and management of network infrastructure, server rooms and related security supporting activities within IT Development Department and IT Strategy and Infrastructure Department.

This is in accordance with the Statement of Applicability, SR-002-A02, dated 25 July 2024.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2017-01-16

Effective Date: 2026-01-16

Latest Revision Date: 2025-11-04

Expiry Date: 2029-01-15

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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.

Certificate No: **IS 664846**

Location	Registered Activities
Cathay Century Insurance Co., Ltd. 2F. No. 292, Yangguang St. Neihu Dist. Taipei City 114749 Taiwan	The provision of development, operation and maintenance of domestic systems, and management of network infrastructure, server room and related security supporting activities within IT Development Department and IT Strategy and Infrastructure Department.
Cathay Century Insurance Co., Ltd. 4F. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of server room management within IT Strategy and Infrastructure Department. (Co-location)
Cathay Century Insurance Co., Ltd. B3F. No. 296, Sec. 4, Ren' ai Rd. Da'an Dist. Taipei City 106436 Taiwan	The provision of server room management within IT Strategy and Infrastructure Department. (Co-location)
Cathay Century Insurance Co., Ltd. Rm. A1, 6F., No. 502, Jiuru 1st Rd. Sanmin Dist. Kaohsiung City 807404 Taiwan	The provision of server room management within IT Strategy and Infrastructure Department.
Cathay Century Insurance Co., Ltd. 5F. No. 6, Qingyuan Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of server room management within IT Strategy and Infrastructure Department. (Co-location)

Original Registration Date: 2017-01-16

Effective Date: 2026-01-16

Latest Revision Date: 2025-11-04

Expiry Date: 2029-01-15

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Securities Corporation
18F. No. 333 and
18F., 21F., 22F. No. 335
Sec. 2, Dunhua S. Rd.
Da'an Dist.
Taipei City
106033
Taiwan

Holds Certificate No: **IS 764325**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of (1) development, operation and maintenance of classified as category one information systems within Information Security Department, Digital Development Department of Digital Finance Division and Information Management Division; and (2) management of related network infrastructure, Neihu and Banqiao server rooms supporting activities within Information Architecture Department.

This is in accordance with the Statement of Applicability, ISD-6-15-03, version 3.0 dated 14 November 2023.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-04-11

Effective Date: 2025-04-11

Latest Revision Date: 2025-02-27

Expiry Date: 2028-04-10

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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.

Certificate No: **IS 764325**

Location	Registered Activities
Cathay Securities Corporation 18F. No. 333 and 18F, 21F, 22F. No. 335 Sec. 2, Dunhua S. Rd. Da'an Dist. Taipei City 106033 Taiwan	The provision of (1) development, operation and maintenance of classified as category one information systems within Information Security Department, Digital Development Department of Digital Finance Division and Information Management Division; and (2) management of related network infrastructure, Neihu and Banqiao server rooms supporting activities within Information Architecture Department.
Cathay Securities Corporation 6F. No. 8, Guoqing Rd. Banqiao Dist. New Taipei City 220063 Taiwan	The provision of server room activities within Information Architecture Department. (Co-location)
Cathay Securities Corporation 3F, 4F. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of server room activities within Information Architecture Department. (Co-location)

Original Registration Date: 2022-04-11

Effective Date: 2025-04-11

Latest Revision Date: 2025-02-27

Expiry Date: 2028-04-10

Page: 2 of 2

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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.



By Royal Charter

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Securities Investment Trust
Co., Ltd.
3F, 5F, 6F, 10F.
No. 39, Sec. 2, Dunhua S. Rd.
Da'an Dist.
Taipei City
106417
Taiwan

Holds Certificate No: **IS 765185**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation and maintenance of system, management of network infrastructure, server room and other supporting activities for core information systems within Information System Development Department, Digital Application Development Department, and IT Infra and Security Department.

This is in accordance with the Statement of Applicability, SR-015, version 2.0 dated 30 September 2024.

For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-03-28

Effective Date: 2025-03-28

Latest Revision Date: 2025-02-08

Expiry Date: 2028-03-27

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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.

Certificate No: **IS 765185**

Location	Registered Activities
Cathay Securities Investment Trust Co., Ltd. 3F, 5F, 6F, 10F. No. 39, Sec. 2, Dunhua S. Rd. Da'an Dist. Taipei City 106417 Taiwan	The provision of development, operation and maintenance of system, management of network infrastructure, server room and other supporting activities for core information systems within Information System Development Department, Digital Application Development Department, and IT Infra and Security Department.
Cathay Securities Investment Trust Co., Ltd. 5F. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of server room management activities within IT Infra and Security Department. (co-location)
Cathay Securities Investment Trust Co., Ltd. No. 6, Qingyuan Rd. Zhongli Dist. Taoyuan City 320016 Taiwan	The provision of server room management activities within IT Infra and Security Department. (co-location)
Cathay Securities Investment Trust Co., 7F. No. 156, Sec. 1, Zhongshan Rd. Banqiao Dist. New Taipei City 220073 Taiwan	The provision of development, operation and maintenance of system, management of network infrastructure, and other supporting activities for core information systems within Information System Development Department and IT Infra and Security Department.

Original Registration Date: 2022-03-28

Effective Date: 2025-03-28

Latest Revision Date: 2025-02-08

Expiry Date: 2028-03-27

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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.

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Securities Investment Consulting Co., Ltd.
6F.
No. 108, Sec. 5, Xinyi Rd.
Xinyi Dist.
Taipei City
110022
Taiwan

Holds Certificate No: **IS 765186**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development and management of core information systems, and management of network infrastructure, server rooms and related supporting information processing activities within Information Technology Section of Administration Department. This is in accordance with the Statement of Applicability dated 1 February 2024.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-07-19

Effective Date: 2025-07-19

Latest Revision Date: 2025-05-23

Expiry Date: 2028-07-18

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Certificate No: **IS 765186**

Location

Registered Activities

Cathay Securities Investment Consulting Co., Ltd. 6F. No. 108, Sec. 5, Xinyi Rd. Xinyi Dist. Taipei City 110022 Taiwan	The provision of development and management of core information systems, and management of network infrastructure, server rooms and related supporting information processing activities within Information Technology Section of Administration Department.
Cathay Securities Investment Consulting Co., Ltd. 3F. No. 510, Ruiguang Rd. Neihu Dist. Taipei City 114063 Taiwan	The provision of server room activities management within Information Technology Section of Administration Department. (Co-location)

Original Registration Date: 2022-07-19

Effective Date: 2025-07-19

Latest Revision Date: 2025-05-23

Expiry Date: 2028-07-18

Page: 2 of 2

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Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Cathay Futures Co., Ltd.
19F.
No. 333, Sec. 2, Dunhua S. Rd.
Da'an Dist.
Taipei City
106033
Taiwan

Holds Certificate No: **IS 764378**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development and project management of classified as category one information systems and related supporting information processing activities within E-Commerce Department.

This is in accordance with the Statement of Applicability, 0ECD-6-15-03, version 2.0 dated 27 February 2024.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2022-04-01

Effective Date: 2025-04-01

Latest Revision Date: 2025-03-21

Expiry Date: 2028-03-31

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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.

Certificate No: **IS 764378**

Location

Registered Activities

Cathay Futures Co., Ltd.
19F.
No. 333, Sec. 2, Dunhua S. Rd.
Da'an Dist.
Taipei City
106033
Taiwan

The provision of development and project management of
classified as category one information systems and related
supporting information processing activities within E-
Commerce Department.



Original Registration Date: 2022-04-01

Effective Date: 2025-04-01

Latest Revision Date: 2025-03-21

Expiry Date: 2028-03-31

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