

Cathay Financial Holdings and its subsidiaries

ISO 20400:2017 Sustainable Procurement Conformity Statement

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Conformity Statement

ISO 20400:2017 Sustainable Procurement

Client Cathay Financial Holdings and its subsidiaries
No. 296, Sec. 4, Renai Rd., Daan Dist., Taipei City 10633, Taiwan

Scope **Cathay Financial Holdings and its subsidiaries**, including Cathay Life Insurance Co., Ltd., Cathay United Bank Co., Ltd., Cathay Century Insurance Co., Ltd., Cathay Venture Inc., Cathay Futures Co., Ltd., Cathay Securities Investment Trust Co., Ltd. Cathay Securities Investment Consulting Co., Ltd. and Cathay Securities Corporation, has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement manual and supply chain management process, the sustainable procurement process of **Cathay Financial Holdings and its subsidiaries** has been checked with the requirements of ISO 20400:2017.



Managing Director BSI Taiwan, Peter Pu

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