





Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Cathay Financial Holdings

No. 296, Sec. 4, Ren' ai Rd.

Da' an Dist. Taipei City 10633 Taiwan 國泰金融控股股份有限公司暨子公司

臺灣 台北市 大安區 仁爱路四段 296號 10633

Holds Certificate No:

EMS 735138

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The composed of insurance, securities, banking and other diversified financial institutions.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2012-03-14

Latest Revision Date: 2023-11-30

Effective Date: 2024-01-13 Expiry Date: 2027-01-12

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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 <u>online</u>.

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