



# Conformity Statement

## Sustainable procurement - ISO 20400:2017

This is to conform that: Cathay Financial Holdings and its domestic subsidiaries  
No. 296, Sec. 4, Renai Rd.  
Daan Dist.  
Taipei City  
106436  
Taiwan

國泰金融控股股份有限公司暨國內子公司  
臺灣  
台北市  
大安區  
仁愛路四段 296 號  
106436

Holds Statement No: **SPM 839686**

**Cathay Financial Holdings and its domestic subsidiaries** has followed ISO 20400:2017 guideline to implement sustainable procurement. Based on sustainable procurement management manual, sustainable procurement policy, sustainable procurement risk and opportunity assessment and supply chain management process, the sustainable procurement process of **Cathay Financial Holdings and its domestic subsidiaries** has been checked with the requirements of ISO 20400: 2017.

For and on behalf of BSI:

Joe Hsieh, Managing Director Northeast Asia, APAC Assurance

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**Location**

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**Registered activities**

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