



Conformity Statement

Sustainable procurement - ISO 20400:2017

This is to conform that : Cathay Financial Holdings
and its subsidiaries
No. 296, Sec. 4, Renai Rd.
Da' an Dist.
Taipei City
106436
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
仁愛路四段 296 號
106436

Holds Statement Number : **SPM 802859**

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 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 subsidiaries has been checked with the requirements of ISO 20400: 2017.**

For and on behalf of BSI

Managing Director BSI Taiwan, Peter Pu

Latest issue
2025-04-18

Expiry date
2026-04-17

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Location:

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and its subsidiaries
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國泰金融控股股份有限公司暨子公司
臺灣
台北市
大安區
仁愛路四段 296 號
106436

Registered activities:

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 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 subsidiaries** has been checked with the requirements of ISO 20400: 2017.

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