

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: KGI Bank Co., Ltd.  
(Building D) 8F.  
No. 19-3, Sanchong Rd.  
Nangang Dist.  
Taipei City  
115601  
Taiwan

Holds Certificate No: **IS 720676**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The provision of (1) development, operation and maintenance of information system, network and server room management and other supporting activities within IT Division. (2) management of related information security activities within Information Security Department. (3) management of insurance broker service within Insurance Department of Wealth Management Division, including paperless application and paper application process. This is in accordance with the Statement of Applicability dated 1 August 2023.



For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2019-12-19

Latest Revision Date: 2023-10-25

Effective Date: 2022-12-19

Expiry Date: 2025-12-18

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Location	Registered Activities
KGI Bank Co., Ltd. (Building D) 8F. No. 19-3, Sanchong Rd. Nangang Dist. Taipei City 115601 Taiwan	The provision of (1) server room management and other supporting activities within IT Division; (2) management of related information security activities within Information Security Department.
KGI Bank Co., Ltd. 5F. No. 188, Jingping Rd. Zhonghe Dist. New Taipei City 235606 Taiwan	The provision of development, operation and maintenance of information systems, network and server room management and other supporting activities within IT Division.
KGI Bank Co., Ltd. No. 135, Dunhua N. Rd. Songshan Dist. Taipei City 105021 Taiwan	The provision of management of insurance broker service within Insurance Department of Wealth Management Division, including paperless application and paper application process.

Original Registration Date: 2019-12-19

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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 [online](#).

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

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A Member of the BSI Group of Companies.