

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: KGI Securities Investment Trust Co. Ltd.
No. 698, Mingshui Rd.
Zhongshan Dist.
Taipei City
104451
Taiwan

Holds Certificate No: **IS 830398**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of development, operation and maintenance of information systems, and management of network infrastructure and related supporting information processing activities within the Information Technology Department.
This is in accordance with the Statement of Applicability, BF09-5 dated 28 November 2025.



For and on behalf of BSI:

Michael Lam, Senior Vice President, APAC Assurance

Original Registration Date: 2026-01-05

Latest Revision Date: 2026-01-05

Effective Date: 2026-01-05

Expiry Date: 2029-01-04

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Certificate No: **IS 830398**

Location

KGI Securities Investment Trust Co. Ltd.
No. 698, Mingshui Rd.
Zhongshan Dist.
Taipei City
104451
Taiwan

Registered Activities

The provision of development, operation and maintenance of information systems, and management of network infrastructure and related supporting information processing activities within the Information Technology Department.



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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 or telephone +886 (02)2656-0333.

Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
A Member of the BSI Group of Companies.