

Certificate TW14/10536 / 證書 TW14/10536

SGS

The management system of / 下述組織

# SinoPac Securities Corporation 永豐金證券股份有限公司

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has been assessed and certified as meeting the requirements of  
的管理系統已經過審核，並被證明符合下述要求  
**ISO/IEC 27001:2013**

For the following activities / 所涵蓋的活動範圍

The provision of system management, application development, outsourcing management, database management, network management, information security management and related infrastructure maintenance activities within Information Technology Division and Information Security Department, SinoPac Securities Corporation. This is in accordance with the Statement of Applicability, Version 7.0, dated 2019/09/18.

永豐金證券股份有限公司資訊處及資訊安全部所提供之系統管理，應用軟體開發，委外管理，資料庫管理，網路管理，資訊安全管理和相關基礎設施維運活動。此與發行日期於 2019 年 9 月 18 日之適用性聲明書版本 7.0 相符合。

This certificate is valid from 06 August 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2023 年 08 月 06 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核

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*Jonathan M. Hall*

Authorised by / 簽署

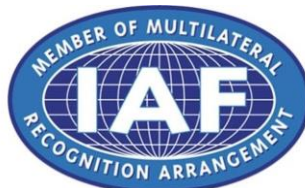
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