

Certificate TW17/00074

The management system of

O-Bank

SGS

5F, No.296、298, Yangguang St., Neihs Dist., Taipei 114, Taiwan (R.O.C.)

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022

For the following activities

The provision of information security management activities which cover server room management, data network management, and development, maintenance and operation management of O-Bank related information systems in accordance with Statement of Applicability V2.0.

This certificate is valid from 13 November 2024 until 20 January 2026 and remains valid subject to satisfactory surveillance audits.

Issue 7. Certified since 20 January 2017

Certified activities performed by additional sites are listed on subsequent pages.

L. Moran

Authorised by

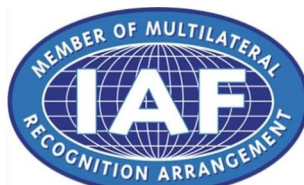
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