

Certificate TW17/00074

The management system of

# O-Bank

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

has been assessed and certified as meeting the requirements of  
**ISO/IEC 27001:2013**

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 V1.2.

This certificate is valid from 24 August 2023 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 20 January 2017

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

Authorised by  
Jonathan Hall  
Global Head - Certification Services

SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350-6666 - [www.sgs.com](http://www.sgs.com)



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

