



BNP PARIBAS

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法國巴黎銀行台北分行

資訊安全整體執行情形聲明書

謹代表法國巴黎銀行台北分行聲明本行於107年1月1日至107年12月31日確實遵循「金融控股公司及銀行業內部控制及稽核制度實施辦法」第三十八條第五款、第三十八條之一規定，及同業公會所訂資訊安全自律規範。經審慎評估，本年度資訊安全整體執行情形，均能確實有效執行。如有虛偽，願負法律責任。

此致

金融監督管理委員會

聲明人

總經理：胡日新

台灣區稽核主管：吳文瑛

資安專責單位主管：陳國民

中 華 民 國 108 年 6 月 28 日



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BNP PARIBAS TAIPEI BRANCH

INFORMATION SECURITY IMPLEMENTATION STATEMENT

28 June 2019

By representing BNP PARIBAS TAIPEI BRANCH, we hereby states that from 1st January 2018 to 31th December 2018, the Bank has duly complied with Article 38, Item 5 and Article 38-1, of the “Enforcement Regulations for Financial Holding Company and Bank Internal Audit and Control Systems” as well as information security self regulatory guidelines issued by the industry association. After prudent evaluation, overall information security has been effectively implemented during the year. If there is any false statement, the Bank will accept any punishment by law.

Statement by

Country Head: Olivier ROUSSELET

A blue ink signature of Olivier Rousselet, written in a cursive style.

Head of Internal Audit: Irene WU

A black ink signature of Irene Wu, written in a cursive style.

Information Security Officer: Ken CHEN

A black ink signature of Ken Chen, written in a cursive style.