



BNP PARIBAS

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BNP PARIBAS TAIPEI BRANCH

INFORMATION SECURITY IMPLEMENTATION STATEMENT

30 March 2020

By representing BNP PARIBAS TAIPEI BRANCH, we hereby states that from 1st January 2019 to 31th December 2019, 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

Interim Head of Taiwan Branches: Dennis CHIU

Head of Internal Audit: Irene WU

Information Security Officer: Ken CHEN