

Greenhouse Gas Verification Statement

The inventory of Greenhouse Gas emissions in year 2022 of
Taiwan Business Bank

No.30, Tacheng St., Datong Dist.,
Taipei City, Taiwan (R.O.C.)



has been verified in accordance with ISO 14064-3:2006 as
meeting the requirements of

ISO 14064-1:2018

Direct emissions

1,173.5928 tonnes of CO₂e

Indirect emissions

13,642.8643 tonnes of CO₂e

Direct emissions and indirect emissions

14,816.457 tonnes of CO₂e

Authorized by

Stephen Pao

Knowledge Deputy General Manager

Date: 30 May 2023

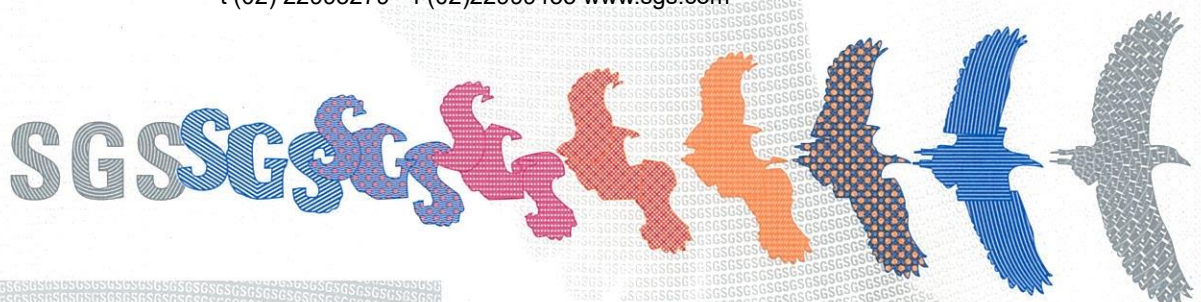
Version 1

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SGS Taiwan Ltd.

No. 136-1, Wu Kung Road, New Taipei Industrial Park, Wu Ku District,
New Taipei City 24803, Taiwan

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Statement TW23/00190GG, continued

The emission of each category is described as below:

Unit: tonnes of CO₂e

Reporting Boundaries		GHG Emissions	
Inventory categories	Description		
Direct emissions	This direct GHG emissions are the sum of owned or controlled by the organization within the organization.	1,173.5928	
Indirect emissions	Imported energy	GHG emissions from imported electricity.	11,050.7653
	Transportation	GHG emissions from business travel by Taiwan High Speed Rail and Taiwan Railway. (excluding overseas locations)	34.4548
	Products used by an organization	GHG emissions from the production of water, electricity, oil, diesel, natural gas purchased. (excluding overseas locations) GHG emissions from the paper purchased.	2,557.6442
	Associated with the use of products from the organization	Undisclosed	--
	Other sources	Undisclosed	--
Direct emissions and indirect emissions		14,816.457	

Statement TW23/00190GG, continued

SGS has been contracted by Taiwan Business Bank (hereinafter referred to as “TBB”), No.30, Tacheng St., Datong Dist., Taipei City, Taiwan (R.O.C.) for the verification of direct and indirect Greenhouse Gas emissions in accordance with

ISO 14064-3:2006

as provided by Taiwan Business Bank (hereinafter referred to as “TBB”), No.30, Tacheng St., Datong Dist., Taipei City, Taiwan (R.O.C.), in the GHG Assertion in the form of GHG report covering GHG emissions of the period 01 January 2022 to 31 December 2022.

Roles and responsibilities

The management of TBB is responsible for the organization’s GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS’s responsibility to express an independent GHG verification opinion on the GHG emissions as provided in the GHG Assertion for the period 01 January 2022 to 31 December 2022.

SGS conducted a third-party verification of the provided GHG assertion against the principles of ISO 14064-1:2018, ISO 14064-3:2006 in the period 07 April 2023 to 21 April 2023. The verification was based on the verification scope, objectives and criteria as agreed between TBB and SGS on 30 November 2022.

Level of Assurance

The level of assurance for category 1 and category 2 agreed is that of reasonable assurance. Category 3 till category 6 agreed is that of limited assurance.

Scope

TBB has commissioned an independent verification by SGS Taiwan of reported GHG emissions of TBB arising from Provision of Banking and Financial Service activities, to establish conformance with ISO 14064:2018 principles within the scope of the verification as outlined below.

This engagement covers verification of emission from anthropogenic sources of greenhouse gases included within the organization’s boundary and is based on ISO 14064-3:2006.

Statement TW23/00190GG, continued

- Title or description activities: GHG verification for TBB in year 2022
- Location/boundary of the activities:
 - This is a multi-site certificate, additional site details are listed in Appendix A.
- Physical infrastructure, activities, technologies and processes of the organization: Provision of Banking and Financial Service
- GHG sources, sinks and/or reservoirs included: Sources as presented in the inventory spreadsheet provided by TBB
- Types of GHGs included: CO₂, CH₄, N₂O, HFCs, PFCs, SF₆, NF₃
- The IPCC 2021 AR6 GWP values are applied in this inventory.
- Emission factor:
 - Direct emissions: Greenhouse Gas Emission Factor Table (6.0.4), EPA.
 - Indirect emissions:
 - TW: Electricity emission factor is 0.509 kgCO₂e/kwh (Announced by Bureau of Energy, Ministry of Economic Affairs in 2022).
 - Other area: Electricity emission factor

Area	Electricity Emission Factor (kgCO ₂ e/kWh)	References
Hong Kong	0.39	CLP Holdings Sustainability Report in 2022
Tokyo	0.434	Tokyo Metropolitan Government Bureau of Environment in 2020
Sydney	0.73	Department of the Environment and Energy, Australian Government in 2022
Brisbane		
Yangon	0.425	IRENA – International Renewable Energy Agency(2020)
Phnom Penh	0.626	IGES List of Grid Emission Factors(2022)
China	0.5703	Climate Letter of the General Office of the Ministry of Ecology and Environment [2023] No. 43
New York	0.37049	United States Environmental Protection Agency (EPA) in 2022
Los Angeles	0.24118	

- The secondary database has Carbon Footprint Information Platform
- Directed actions: NA
- GHG information for the following period was verified: 01 January 2022 to 31 December 2022

Statement TW23/00190GG, continued

- The version of inventory sheet: 112.05.05
- The version of GHG assertion: 112.05.09
- Intended user of the verification statement: Private

Objective

The purposes of this verification exercise are, by review of objective evidence, to independently review:

- Whether the GHG emissions are as declared by the organization’s GHG assertion
- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

Criteria

Criteria against which the verification assessment is undertaken are the principles of ISO 14064-1:2018

Materiality

The materiality required of the verification was considered by SGS to 5%, based on the needs of the intended user of the GHG Assertion.

Conclusion

TBB provided the GHG assertion based on the requirements of ISO14064-1: 2018. The GHG information for the period 01 January 2022 to 31 December 2022 disclosing emissions of 14,816.457 metric tonnes of CO₂ equivalent and 0.0000 metric tonnes of direct CO₂ emissions from the combustion of biomass are verified by SGS to a reasonable level of assurance, consistent with the agreed verification scope, objectives and criteria.

The emission of each category is described as below: Unit: tonnes of CO₂e

Reporting Boundaries		Description	GHG Emissions
Inventory categories			
Direct emissions		This direct GHG emissions are the sum of owned or controlled by the organization within the organization.	1,173.5928
Indirect emissions	Imported energy	GHG emissions from imported electricity.	11,050.7653

Statement TW23/00190GG, continued

Reporting Boundaries		GHG Emissions
Inventory categories	Description	
Transportation	GHG emissions from business travel by Taiwan High Speed Rail and Taiwan Railway. (excluding overseas locations)	34.4548
Products used by an organization	GHG emissions from the production of water, electricity, oil, diesel, natural gas purchased. (excluding overseas locations) GHG emissions from the paper purchased.	2,557.6442
Associated with the use of products from the organization	Undisclosed	--
Other sources	Undisclosed	--
Direct emissions and indirect emissions		14,816.457

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination includes assessment, on a test basis, of evidence relevant to the amounts and disclosures in relation to the organization's reported GHG emissions.

We planned and performed our work to obtain the information, explanations, and evidence that we considered necessary to provide a reasonable level of assurance that the GHG emissions of category 1 and category 2, and limited level of assurance of category 3 till category 6 for the period 01 January 2022 to 31 December 2022 are fairly stated.

We conducted our verification with regard to the GHG assertion of TBB which included assessment of GHG information system, monitoring and reporting plan/protocol. This assessment included the collection of evidence supporting the reported data, and checking whether the provisions of the protocol reference, were consistently and appropriately applied.

In SGS's opinion the presented GHG assertion

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with ISO14064-1:2018 on GHG quantification, monitoring and reporting.

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Confidentiality

The reports and attachments may contain relevantly confidential information of the clients. In addition to being submitted as governmental application or certification documents, the reports and attachments are not allowed to be edited, duplicated, or published without the clients' agreement in written form.

Avoidance of Conflict of Interest

The reports and attachments are completely complied with the standards and procedures that related authorities established. The reports and attachments of auditing process are conduct with fairness and honesty. If not, the auditing institution not only has to bear the relevant compensation duties, but also to receive legal charge and punishment.

This statement shall be interpreted with the GHG assertion of TBB as a whole.

Verifier Group

Above statements coincide with auditing process with fairness and impartiality and aim at the emission of year 2022 of clients.

Lead Verifier:

Emma Kao

Verifier:

ArW Lu

Ocean Wu

Carol Chen

Aiden Tseng

Steve Hsieh

Note: This Statement is issued, on behalf of Client, by SGS Taiwan Ltd. ("SGS") under its General Conditions for Greenhouse Gas Verification Services available at http://www.sgs.com/terms_and_conditions.htm. The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted at Taiwan Business Bank, No.30, Tacheng St., Datong Dist., Taipei City, Taiwan (R.O.C.), This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.

Statement TW23/00190GG, continued

Appendix A

The operation site included within Taiwan Business Bank for 2022 GHG inventory.

Branch Name	Address
Head Office	No.30, Tacheng St., Datong Dist., Taipei City 103, Taiwan R.O.C.
Chongnan Building	5-9F, No.72, Sec. 1, Chongqing S. Rd., Zhongzheng Dist., Taipei City 100, Taiwan R.O.C.
Linkou Server Room	No. 597, Zhongxiao Rd., Linkou Dist., New Taipei City 244, Taiwan R.O.C.
Jen Ai Branch	No.357, Sec. 4, Ren'ai Rd., Da'an Dist., Taipei City 106, Taiwan R.O.C.
Sung Shan Branch	No.147, Sec. 4, Nanjing E. Rd., Songshan Dist., Taipei City 105, Taiwan R.O.C.
Chien Cheng Branch	No.76, Nanjing W. Rd., Datong Dist., Taipei City 103, Taiwan R.O.C.
Shih Lin Branch	No.601, Zhongzheng Rd., Shilin Dist., Taipei City 111, Taiwan R.O.C.
Sung Kiang Branch	No.158, Songjiang Rd., Zhongshan Dist., Taipei City 104, Taiwan R.O.C.
Taipei Branch	No.72, Sec. 1, Chongqing S. Rd., Zhongzheng Dist., Taipei City 100, Taiwan R.O.C.
Wan Hua Branch	No.103, Kangding Rd., Wanhua Dist., Taipei City 108, Taiwan R.O.C.
South Taipei Branch	No.93, Sec. 2, Roosevelt Rd., Da'an Dist., Taipei City 106, Taiwan R.O.C.
Fu Hsin Branch	No.390, Sec. 1, Fuxing S. Rd., Da'an Dist., Taipei City 106, Taiwan R.O.C.
Chung Shang Branch	No.17, Changchun Rd., Zhongshan Dist., Taipei City 104, Taiwan R.O.C.
Chien Kuo Branch	No.4, Sec. 3, Minquan E. Rd., Zhongshan Dist., Taipei City 104, Taiwan R.O.C.
Nai Hu Branch	No.15, Ln. 360, Sec. 1, Neihu Rd., Neihu Dist., Taipei City 114, Taiwan R.O.C.
Nan King East Road Branch	No.311, Sec. 3, Nanjing E. Rd., Songshan Dist., Taipei City 105, Taiwan R.O.C.
Chung Hsiao Branch	No.267、No.269 2F., No.265, Sec. 3, Zhongxiao E. Rd., Da'an Dist., Taipei City 106, Taiwan R.O.C.
World Trade Center Branch	No.547, Guangfu S. Rd., Xinyi Dist., Taipei City 110, Taiwan R.O.C.
Yung Trin Branch	No.552, Sec. 5, Zhongxiao E. Rd., Xinyi Dist., Taipei City 110, Taiwan R.O.C.
Nan Kang Branch	1F, No.19-2, Sanchong Rd., Nangang Dist., Taipei City 115, Taiwan R.O.C.
Sung Nan Branch	No.161, Sec. 1, Keelung Rd., Xinyi Dist., Taipei City 110, Taiwan R.O.C.
Dong Hu Branch	1F, No.152, Sec. 6, Minquan E. Rd., Neihu Dist., Taipei City 114, Taiwan R.O.C.

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Branch Name	Address
Ta An Branch	No.92, Sec. 2, Dunhua S. Rd., Da'an Dist., Taipei City 106, Taiwan R.O.C.
Keelung Branch	No.9, Ai 3rd Rd., Ren'ai Dist., Keelung City 200, Taiwan R.O.C.
Chung Ho Branch	No.634-10, Jingping Rd., Zhonghe Dist., New Taipei City 235, Taiwan R.O.C.
Po Ai Branch	No.419, Mingcheng 2nd Rd., Zuoying Dist., Kaohsiung City 813, Taiwan R.O.C.
North Taoyuan Branch	No.985, Chunri Rd., Taoyuan Dist., Taoyuan City 330, Taiwan R.O.C.
Nan Ken Branch	No.381, Zhongzheng Rd., Luzhu Dist., Taoyuan City 338, Taiwan R.O.C.
Si Tuen Branch	1F., No.839 2F.,No.847, Sec. 4, Taiwan Blvd., Xitun Dist., Taichung City 407, Taiwan R.O.C.
Chung Min Branch	No.301, Zhongming S. Rd., West Dist., Taichung City 403, Taiwan R.O.C.
Kinmen Branch	No.116, Minquan Rd., Jincheng Township, Kinmen County 893, Taiwan R.O.C.
Ta Ya Branch	No.161, Daya Rd., Daya Dist., Taichung City 428, Taiwan R.O.C.
Jen Ta Branch	No.183, Fengnan Rd., Nanzi Dist., Kaohsiung City 811, Taiwan,R.O.C.
Yung Ho Branch	No.168, Zhulin Rd., Yonghe Dist., New Taipei City 234, Taiwan R.O.C.
Hsin Tien Branch	No.192, Sec. 2, Zhongxing Rd., Xindian Dist., New Taipei City 231, Taiwan R.O.C.
Hsin Chuang Branch	No.16, Sec. 1, Zhonghua Rd., Xinzhuang Dist., New Taipei City 242, Taiwan R.O.C.
Hwa Cheng Branch	No.25, Touqian Rd., Xinzhuang Dist., New Taipei City 242, Taiwan R.O.C.
Shuang Ho Branch	No.356, Zhonghe Rd., Zhonghe Dist., New Taipei City 235, Taiwan R.O.C.
Jim Ho Branch	1F, No. 11, Qiaohe Rd., Zhonghe Dist., New Taipei City 235, Taiwan R.O.C.
Wu Ku Branch	No.95, Wugong Rd., Xinzhuang Dist., New Taipei City 242, Taiwan R.O.C.
Lin Kou Branch	1F-2, No.188, Zhongshan Rd., Linkou Dist., New Taipei City 244, Taiwan R.O.C.
East Linkou Branch	No.38-11, Wenhua 2nd Rd., Guishan Dist., Taoyuan City 333, Taiwan R.O.C.
Pan Chiao Branch	No.2-1, Mingde St., Banqiao Dist., New Taipei City 220, Taiwan R.O.C.
Shu Lin Branch	1F, No.217, Sec. 1, Zhongshan Rd., Shulin Dist., New Taipei City 238, Taiwan R.O.C.
Tu Cheng Branch	No.126, Sec. 2, Zhongyang Rd., Tucheng Dist., New Taipei City 236, Taiwan R.O.C.
Hwei Long Branch	No.933, Zhongzheng Rd., Xinzhuang Dist., New Taipei City 242, Taiwan R.O.C.

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Branch Name	Address
Hsi Chih Branch	No.75, Sec. 1, Xintai 5th Rd., Xizhi Dist., New Taipei City 221, Taiwan R.O.C.
Sanxia Branch	No.31, Daxue Rd., Sanxia Dist., New Taipei City 237, Taiwan R.O.C.
Pu Chya Branch	No. 51, Sec. 1, Wenhua Rd., Banqiao Dist., New Taipei City 220 , Taiwan R.O.C.
North San Chung Branch	No.137, Sec. 4, Sanhe Rd., Sanchong Dist., New Taipei City 241, Taiwan R.O.C.
South San Chung Branch	No.232, Sec. 1, Ziqiang Rd., Sanchong Dist., New Taipei City 241, Taiwan R.O.C.
Lu Chow Branch	No.42, Yongle St., Luzhou Dist., New Taipei City 247, Taiwan R.O.C.
I Lan Branch	No.305, Sec. 2, Zhongshan Rd., Yilan City, Yilan County 260, Taiwan R.O.C.
Lo Tung Branch	No.15, Zhongzheng N. Rd., Luodong Township, Yilan County 265, Taiwan R.O.C.
Su Aw Branch	No.96-1, Sec. 1, Zhongshan Rd., Su'ao Township, Yilan County 270, Taiwan R.O.C.
Yang Mei Branch	No.10, Guangfu N. Rd., Yangmei Dist., Taoyuan City 326, Taiwan R.O.C.
Hu Kou Branch	No.76, Sec. 1, Zhongzheng Rd., Hukou Township, Hsinchu County 303, Taiwan R.O.C.
Taoyuan Branch	No.99, Zhonghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan R.O.C.
Ta Yuan Branch	No.80, Zhongshan S. Rd., Dayuan Dist., Taoyuan City 337, Taiwan R.O.C.
Ta Shi Branch	No.80, Fuxing Rd., Daxi Dist., Taoyuan City 335, Taiwan R.O.C.
Chung Li Branch	No.157, Zhongshan Rd., Zhongli Dist., Taoyuan City 320, Taiwan R.O.C.
Nei Li Branch	No.153, Zhongxiao Rd., Zhongli Dist., Taoyuan City 320, Taiwan R.O.C.
Hsin Ming Branch	No.282, Minzu Rd., Zhongli Dist., Taoyuan City 320, Taiwan R.O.C.
East Taoyuan Branch	No.1223, Sec. 2, Wanshou Rd., Guishan Dist., Taoyuan City 333, Taiwan R.O.C.
Hsin Wu Branch	1F, No.257, Zhongshan Rd., Xinwu Dist., Taoyuan City 327, Taiwan R.O.C.
Hsin Chu Branch	No.100, Dongmen St., East Dist., Hsinchu City 300, Taiwan R.O.C.
Chu Pei Branch	No.128, Xianzheng 9th Rd., Zhubei City, Hsinchu County 302, Taiwan R.O.C.
Hsinchu Science Based Industrial Park Branch	No.190 · NO.192 · NO.196 · NO.198, Guanxin Rd., Hsinchu City 300, Taiwan R.O.C.
Pa Te Branch	No.789, Sec. 1, Jieshou Rd., Bade Dist., Taoyuan City 334, Taiwan R.O.C.
Luong Tan Branch	No.64, Longyuan Rd., Longtan Dist., Taoyuan City 325, Taiwan R.O.C.

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Branch Name	Address
Chu Tung Branch	No.6, Donglin Rd., Zhudong Township, Hsinchu County 310, Taiwan R.O.C.
Chu Nan Branch	No.29, Bo'ai St., Zhunan Township, Miaoli County 350, Taiwan R.O.C.
Tou Fen Branch	No.90, Xinyi Rd., Toufen City, Miaoli County 351, Taiwan R.O.C.
Maio Li Branch	No.606, Zhongzheng Rd., Miaoli City, Miaoli County 360, Taiwan R.O.C.
Feng Yuan Branch	No.1, Yuanfeng Rd., Fengyuan Dist., Taichung City 420, Taiwan R.O.C.
Tai Ping Branch	No.27, Zhongxing E. Rd., Taiping Dist., Taichung City 411, Taiwan R.O.C.
Ta Chia Branch	No.14, Zhenzheng Rd., Dajia Dist., Taichung City 437, Taiwan R.O.C.
Sha Lu Branch	No.1023, Sec. 7, Taiwan Blvd., Shalu Dist., Taichung City 433, Taiwan R.O.C.
Wu Jih Branch	No.616, Zhonghua Rd., Wuri Dist., Taichung City 414, Taiwan R.O.C.
Taichung Branch	No.400, Sec. 1, Taiwan Blvd., Central Dist., Taichung City 400, Taiwan R.O.C.
Min Chen Branch	No.84, Minquan Rd., Central Dist., Taichung City 400, Taiwan R.O.C.
Hsing Chung Branch	No.136, Taizhong Rd., South Dist., Taichung City 402, Taiwan R.O.C.
Pei Tuen Branch	No.53, Jinhua N. Rd., Beitun Dist., Taichung City 406, Taiwan R.O.C.
Nan Tou Branch	No.139, Fuxing Rd., Nantou City, Nantou County 540, Taiwan R.O.C.
Tsao Tuen Branch	No.604, Zhongzheng Rd., Caotun Township, Nantou County 542, Taiwan R.O.C.
Pu Li Branch	No.434, Zhongzheng Rd., Puli Township, Nantou County 545, Taiwan R.O.C.
Tan Tze Branch	No.135, Sec. 2, Zhongshan Rd., Tanzi Dist., Taichung City 427, Taiwan R.O.C.
Chu Shan Branch	No.919, Sec. 3, Jishan Rd., Zhushan Township, Nantou County 557, Taiwan R.O.C.
Chang Hwa Branch	No.61, Guangfu Rd., Changhua City, Changhua County 500, Taiwan R.O.C.
Ho Mei Branch	No.8, He'an St., Hemei Township, Changhua County 508, Taiwan R.O.C.
Yuan Lin Branch	No.16, Minquan St., Yuanlin City, Changhua County 510, Taiwan R.O.C.
Pei Tou Branch	No.62, Gongqian St., Beidou Township, Changhua County 521, Taiwan R.O.C.
Erh Lin Branch	No.2, Zhongzheng Rd., Erlin Township, Changhua County 526, Taiwan R.O.C.
Tou Liu Branch	No.109, Datong Rd., Douliu City, Yunlin County 640, Taiwan R.O.C.

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Branch Name	Address
Pei Kang Branch	No.65, Wenhua Rd., Beigang Township, Yunlin County 651, Taiwan R.O.C.
Hu Wei Branch	No.45, Heping Rd., Huwei Township, Yunlin County 632, Taiwan R.O.C.
Chia Yi Branch	No.132, Guanghua Rd., East Dist., Chiayi City 600, Taiwan R.O.C.
Ming Hsiung Branch	No.83, Sec. 3, Jianguo Rd., Minxiong Township, Chiayi County 621, Taiwan R.O.C.
Chia Hsin Branch	No.766, Sinmin Rd., West Dist., Chiayi City 600, Taiwan R.O.C.
Hsin Ying Branch	No.216, Zhongshan Rd., Xinying Dist., Tainan City 730, Taiwan R.O.C.
Kai Yuan Branch	No.12, Zhonghua Rd., Yongkang Dist., Tainan City 710, Taiwan R.O.C.
Yun Kang Branch	No.79, Zhongzheng S. Rd., Yongkang Dist., Tainan City 710, Taiwan R.O.C.
Shiue Chia Branch	No.87, Zhongshan Rd., Xuejia Dist., Tainan City 726, Taiwan R.O.C.
Shan Hwa Branch	No.352, Zhongshan Rd., Shanhua Dist., Tainan City 741, Taiwan R.O.C.
Yung Ta Branch	No.1532, Sec. 2, Yongda Rd., Yongkang Dist., Tainan City 710, Taiwan R.O.C.
Tainan Branch	No.185, Zhongzheng Rd., West Central Dist., Tainan City 700, Taiwan R.O.C.
Jen Te Branch	No.339, Zhongshan Rd., Rende Dist., Tainan City 717, Taiwan R.O.C.
Cheng Kung Branch	No.25, Gongyuan Rd., West Central Dist., Tainan City 700, Taiwan R.O.C.
East Tainan Branch	No.75, Sec. 2, Zhonghua E. Rd., East Dist., Tainan City 701, Taiwan R.O.C.
An Ping Branch	No.67, Sec. 1, Zhonghua W. Rd., South Dist., Tainan City 702, Taiwan R.O.C.
Hua Lien Branch	No.247, Zhongshan Rd., Hualien City, Hualien County 970, Taiwan R.O.C.
Tai Tung Branch	No.335, Sec. 1, Zhonghua Rd., Taitung City, Taitung County 950, Taiwan R.O.C.
East Kaohsiung Branch	No.249, Zhongzheng 1st Rd., Lingya Dist., Kaohsiung City 802, Taiwan R.O.C.
Kang Shan Branch	No.412, Gangshan Rd., Gangshan Dist., Kaohsiung City 820, Taiwan R.O.C.
North Feng Shan Branch	No.28, Sec. 3, Jianguo Rd., Fengshan Dist., Kaohsiung City 830, Taiwan R.O.C.
Ling Ya Branch	No.31, Qingnian 1st Rd., Lingya Dist., Kaohsiung City 802, Taiwan R.O.C.
Kaohsiung Branch	No.79, Wufu 3rd Rd., Qianjin Dist., Kaohsiung City 801, Taiwan R.O.C.
North Kaohsiung Branch	No.90, Fuxing 1st Rd., Xinxing Dist., Kaohsiung City 800, Taiwan R.O.C.

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Branch Name	Address
Ta Chang Branch	No.116, Dachang 2nd Rd., Sanmin Dist., Kaohsiung City 807, Taiwan R.O.C.
Chien Chen Branch	No.378-3, Minquan 2nd Rd., Qianzhen Dist., Kaohsiung City 806, Taiwan R.O.C.
Jeou Ru Branch	No.255, Jiuru 2nd Rd., Sanmin Dist., Kaohsiung City 807, Taiwan R.O.C.
San Ming Branch	No.153, Zhongshan 1st Rd., Xinxing Dist., Kaohsiung City 800, Taiwan R.O.C.
Feng Shan Branch	No.157, Zhongshan Rd., Fengshan Dist., Kaohsiung City 830, Taiwan R.O.C.
Ta Fa Branch	No.5-3, Guanghua Rd., Daliao Dist., Kaohsiung City 831, Taiwan R.O.C.
Ping Tung Branch	No.7, Hankou St., Pingtung City, Pingtung County 900, Taiwan R.O.C.
Xiao Gang Branch	No.718, Hongping Rd., Xiaogang Dist., Kaohsiung City 812, Taiwan R.O.C.
Chiao Chou Branch	No.100, Xincheng Rd., Chaozhou Township, Pingtung County 920, Taiwan R.O.C.
Offshore Banking Branch	3F, 30 Ta Cheng St., Taipei, Taiwan, R.O.C.
Los Angeles Branch	633, West 5th St. Suite 2280, Los Angeles, CA 90071, U.S.A
Hong Kong Branch	Suite 2705-9, 27F, Tower 6, The Gateway, Harbour City, Kowloon, Hong Kong
Sydney Branch	Suite 601, Level 6, 60 Carrington Street, Sydney NSW 2000, Australia
Shanghai Branch	Room 3806, 38F, Longemont Yes Tower, 399 Kaixuan Road, Changning District, Shanghai 200051, China
Brisbane Branch	Suite 903, Level 9, 239 George Street, Brisbane, QLD 4000, Australia
New York Branch	32 Old Slip, 5F, New York, NY 10005, U.S.A.
Wuhan Branch	17F, Building 2, 108 Zhongbei Road, Wuchang District, Wuhan, Hubei Province 430077, China
Tokyo Branch	707, 7F, Tekko Building, 1-8-2 Marunouchi, Chiyoda-Ku, Tokyo 100-0005, Japan
Yangon Representative Office	422 Strand Road (Corner of Botahtaung Pagoda Road), #04- 08, Botahtaung Township, Yangon, Republic of the Union of Myanmar
Domestic Processing Center-Taipei Regional	3-4F.,No.147, Sec. 4, Nanjing E. Rd., Songshan Dist., Taipei City 105, Taiwan R.O.C.
Domestic Processing Center-Taichung Regional	6F.,No.136, Taizhong Rd., South Dist., Taichung City 402, Taiwan R.O.C.
Domestic Processing Center-Kaohsiung Regional	No.79, Wufu 3rd Rd., Qianjin Dist., Kaohsiung City 801, Taiwan R.O.C.
Regional Operation Dept.-North 1st	4F,No.72, Sec. 1, Chongqing S. Rd., Zhongzheng Dist., Taipei City 100, Taiwan R.O.C.
Regional Operation Dept.-North 2nd	2&12F, No. 11, Qiaoh Rd., Zhonghe Dist., New Taipei City 235, Taiwan R.O.C.

Statement TW23/00190GG, continued

Branch Name	Address
Regional Operation Dept.-North 3rd	4F,No.99, Zhonghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan R.O.C.
Regional Operation Dept.-Central	3F,No.136, Taizhong Rd., South Dist., Taichung City 402, Taiwan R.O.C.
Regional Operation Dept.-South 1st	6F,No.185, Zhongzheng Rd., West Central Dist., Tainan City 700, Taiwan R.O.C.
Regional Operation Dept.-South 2nd	4F,No.79, Wufu 3rd Rd., Qianjin Dist., Kaohsiung City 801, Taiwan R.O.C.
Credit Card Dept.	1-3F., No. 73, Linyi St., Zhongzheng Dist., Taipei City 100, Taiwan R.O.C.
Customer Service Center	4-5F., No. 73, Linyi St., Zhongzheng Dist., Taipei City 100, Taiwan R.O.C.
Customer Service Center(second office)	5F,No. 151, Sec. 4, Nanjing E. Rd., Songshan Dist., Taipei City 105, Taiwan R.O.C.
Stock Brokage Taichung Branch	3F,No.400, Sec. 1, Taiwan Blvd., Central Dist., Taichung City 400, Taiwan R.O.C.
Stock Brokage Tainan Branch	3F,No.185, Zhongzheng Rd., West Central Dist., Tainan City 700, Taiwan R.O.C.
Stock Brokage Jiuru Branch	3F,No.255, Jiuru 2nd Rd., Sanmin Dist., Kaohsiung City 807, Taiwan R.O.C.
Stock Brokage Chiayi Branch	2F,No.132, Guanghua Rd., East Dist., Chiayi City 600, Taiwan R.O.C.
Stock Brokage Taiping Branch	3F,No.27, Zhongxing E. Rd., Taiping Dist., Taichung City 411, Taiwan R.O.C.
Stock Brokage Pingtung Branch	3F,No.7, Hankou St., Pingtung City, Pingtung County 900, Taiwan R.O.C.
Stock Brokage Zhubei Branch	3F,No.128, Xianzheng 9th Rd., Zhubei City, Hsinchu County 302, Taiwan R.O.C.
Stock Brokage Fengyuan Branch	4F,No.1, Yuanfeng Rd., Fengyuan Dist., Taichung City 420, Taiwan R.O.C.
Stock Brokage Gangshan Branch	4F,No.412, Gangshan Rd., Gangshan Dist., Kaohsiung City 820, Taiwan R.O.C.
Stock Brokage Minxiong Branch	3F,No.83, Sec. 3, Jianguo Rd., Minxiong Township, Chiayi County 621, Taiwan R.O.C.
Stock Brokage Chiencheng Branch	2F,No.76, Nanjing W. Rd., Datong Dist., Taipei City 103, Taiwan R.O.C.
Stock Brokage SanMing Branch	2F, No.1, Liuhe 2nd Rd., Xinxing Dist., Kaohsiung City 800, Taiwan R.O.C.
Stock Brokage Taoyuan Branch	3F,No.99, Zhonghua Rd., Taoyuan Dist., Taoyuan City 330, Taiwan R.O.C.
Stock Brokage North Kaohsiung Branch	3F,No.90, Fuxing 1st Rd., Xinxing Dist., Kaohsiung City 800, Taiwan R.O.C.
Stock Brokage PuChya Branch	2F,No. 51, Sec. 1, Wenhua Rd., Banqiao Dist., New Taipei City 220, Taiwan R.O.C.
TBB Venture Capital Co., Ltd	11F, 30 Ta Cheng St., Taipei, Taiwan, R.O.C.
TBB Consulting Co., Ltd.	11F, 30 Ta Cheng St., Taipei, Taiwan, R.O.C.

Statement TW23/00190GG, continued

Branch Name	Address
Taiwan Business Bank International Leasing Co.,Ltd.	5F, No. 151, Sec. 4, Nanjing E. Rd., Songshan Dist., Taipei City 105, Taiwan R.O.C.
Taiwan Urban Regeneration &Financial Services Co.,Ltd.	Room 368, Section 302, No. 211 Fute North Road, Shanghai Pilot Free Trade Zone
TBB(Cambodia) Microfinance Institution Plc	2E/2F, 315 Street, Toul Kork District, Phnom Penh, Cambodia