Certificate of Registration

ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that:

TCC Group Holdings Co., Ltd.
No. 113, Sec. 2, Zhongshan N. Rd.
Zhongshan Dist.
Taipei City
104414
Taiwan

Holds Certificate Number: IABMS 749455

and operates an Anti-Bribery Management System which complies with the requirements of ISO 37001:2016 for the following scope:

The provision of office administrative activities of Cement Production and Cement Products Production, including the Sales Department, Materials Department, General Affairs Department, Works Department, Human Resources Department, Finance Department, Construction Department, Legal & Affairs Office, and Sustainability Research and Development Center in Taiwan.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2021-08-06
Latest Revision Date: 2024-07-30

Effective Date: 2024-08-06
Expiry Date: 2027-08-05

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An electronic certificate can be authenticated online.
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: IABMS 749455

Location	Registered Activities
TCC Group Holdings Co., Ltd. No. 113, Sec. 2, Zhongshan N. Rd. Zhongshan Dist. Taipei City 104414 Taiwan	The provision of office administrative activities of Cement Production and Cement Products Production.
TCC Group Holdings Co., Ltd. (Sustainability Research and Development Center) No.148, Sec. 1, Chang'an Rd. Lujhu Dist. Taoyuan City 338020 Taiwan	Research & Development for Cement Production and Cement Products Production.

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