

This is to certify that the Information Security Management System of

Fundo de Pensões 退休基金會

Avenida Panorâmica do Lago Nam Van, n.ºs 796 - 818, Fortuna Business Centre (FBC), 14.º andar, Macau 澳門南灣湖景大馬路 796-818 號財神商業中心(FBC)14 樓

complies with the requirements of

ISO 27001: 2013

information security management system standard, applicable to:

The information security management system for the business operations relating to the provision of development, maintenance and support services to the information technology infrastructure and major systems including "Sistema de Gestão do Regime de Aposentação e Sobrevivência", "Sistema de Gestão do Regime de Previdência" and "Sistema de Serviços Electrónicos" for the operations of Fundo de Pensões, in accordance with the Statement of Applicability (SoA) version 1.1 dated 22 April 2022 根據日期為 2022 年 4 月 22 日版本 1.1 的適用性聲明 (SoA)

為退休基金會運作所需的資訊技術基礎設施及重要系統,包括「退休及撫卹制度管理系統」 公積金制度管理系統」及「電子化服務系統」,提供系統開發、維護及支援服務 相關業務的資訊安全管理體系

Signed for and on behalf of

ACCREDITED CERTIFICATION INTERNATIONAL LIMITED



Authorised Signatory



Registered address: Unit 1901, Yen Sheng Centre, 64 Hoi Yuen Road, Kwun Tong, Kowloon, Hong Kong Registered address: Unit 1901, Yen Sheng Centre, 64 Hoi Yuen Road, Kwun Tong, Kowloon, Hong Kong Tel (852) 39778988 Fax (852) 28061940 Email: enquiry@aci-limited.com Website: www.aci-limited.com Note: This certificate remains the property of Accredited Certification International Limited and shall be returned immediately upon request. In accordance with the ACI Regulations, the ACI undertakes no liability or responsibility for any management system outputs supplied in accordance with the requirements of this Certification Scheme. The accreditation logo indicates IAS accreditation in respect of those activities of ACI covered under registration number MSCB-212. Further clarifications regarding the scope of this certificate and the applicability of ISO 27001:2013 requirements may be obtained by consulting the organization. The original certification hereunder indicates the date of certification respects. granted by previous certification body.

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