

GRI Sustainability Reporting Standards Disclosure Content Index

| | |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Usage Statement | Far Eastern International Bank prepared the Report based on the GRI Standards. The disclosure period of the Report is 2022 (Jan. 1 to Dec. 31, 2022). |
| The GRI 1 Used | GRI 1: Foundation 2021 |
| Applicable GRI Sector Standards | G4 Financial Services Sector Disclosures and SASB Commercial Banking Guidelines |

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| | 201-3 | Defined benefit plan obligations and other retirement plans | 7.2 Compensation and Benefit | 80,81 |
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| GRI 305 Emissions | 305-1 | Direct (Scope 1) GHG emissions | 8.1 Climate Risk and Opportunity | 106 |
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| GRI 405 Diversity and equal opportunity | 405-1 | Diversity of governance bodies and employees | 5.1 Operation of the Board of Directors 7.1 Non-Discrimination Employment | 37 72 |
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| GRI 408 Child Labor | 408-1 | Operations and suppliers at significant risk for incidents of child labor | 7.5 Labor Human Rights Maintenance 8.4 Supplier Management | 90 120,121 |
| GRI 409 Forced or Compulsory Labor | 409-1 | Operations and suppliers at significant risk for incidents of forced or compulsory labor | 7.5 Labor Human Rights Maintenance 8.4 Supplier Management | 91 120,121 |
| GRI 411 Rights of Indigenous Peoples | 411-1 | Incidents of violations involving rights of indigenous peoples | 7.4 Workplace Environment | 89 |
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| GRI 414 Supplier Social Assessment | 413-1 | New suppliers that were screened using social criteria | 8.4 Supplier Management | 120,121 |
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| Product Portfolio | FS1 Policies with specific environmental and social components applied to business lines | 6 Customer Trust 8.2 Help the Industry with Low-Carbon Transition | 56-69 110-114 |
| | FS2 Procedures for assessing and screening environmental and social risks in business lines | 8.1 Climate Risk and Opportunity 8.2 Help the Industry with Low-Carbon Transition | 95-109 110-114 |
| | FS3 Processes for monitoring clients' implementation of and compliance with environmental and social requirements included in agreements or transactions | 8.2 Help the Industry with Low-Carbon Transition | 110-114 |
| | FS5 Interactions with clients/investees/business partners regarding environmental and social risks and opportunities | 6.2 ESG Product and Service 8.1 Climate Risk and Opportunity 8.2 Help the Industry with Low-Carbon Transition 8.4 Supplier Management | 62-66 95-109 110-114 120,121 |
| | FS7 Monetary value of products and services designed to deliver a specific social benefit for each business line broken down by purpose | 6.2 ESG Product and Service 8.2 Help the Industry with Low-Carbon Transition | 62-66 110-114 |
| | FS8 Monetary value of products and services designed to deliver a specific environmental benefit for each business line broken down by purpose | 6.3 Fintech Innovation 8.2 Help the Industry with Low-Carbon Transition | 62-66 110-114 |
| Product and Service Labeling | FS13 Access points in low population or economically disadvantaged areas by type | 3.3 Core Business and Service Network | 10,11 |
| | FS14 Initiatives to improve access to financial services for disadvantaged people | 6.1 Fair Treatment of Customers 6.2 ESG Product and Service | 59,60 62-65 |
| Local Communities | FS15 Policies for the fair design and sale of financial products and services | 6.1 Fair Treatment of Customers | 57-59 |
| | FS16 Initiatives to enhance financial literacy by type of beneficiary | 6.2 ESG Product and Service | 59,60 |

Sustainability Accounting Standards Board (SASB) Business Bank Standard Comparison Table

| Topic | Code | Accounting indicator | Page | Corresponding information |
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| Local communities | FN-CB-230a.1 | ❶ Number of data breaches ❷ Percentage involving personally identifiable information ❸ Number of account holders affected | 49,51 | 5.5 Information Security |
| | FN-CB-230a.2 | Description of approach to identifying and addressing data security risks | 49,50 | 5.5 Information Security |
| Inclusive finance and empowerment | FN-CB-240a.1 | ❶ Number and ❷ amount of loans outstanding qualified to programs designed to promote small business and community development | 66 | 6.2 ESG Product and Service |
| | FN-CB-240a.2 | ❶ Number and ❷ amount of past due and non-accrual loans qualified to programs designed to promote small business and community development | 66 | 6.2 ESG Product and Service |
| | FN-CB-240a.3 | Number of no-cost retail checking accounts provided to previously unbanked or underbanked customers | 62-65 | 6.2 ESG Product and Service |
| | FN-CB-240a.4 | Number of participants in financial literacy initiatives for unbanked, underbanked, or underserved customers | 60 | 6.1 Fair Treatment of Customers |
| Include social, environmental and governance factors into social analysis | FN-CB-410a.1 | Commercial and industrial credit exposure, by industry | 112 | 8.2 Help the Industry with Low-Carbon Transition |
| | FN-CB-410a.2 | Description of approach to incorporation of environmental, social, and governance (ESG) factors in credit analysis | 113,114 | 8.2 Help the Industry with Low-Carbon Transition |
| Business ethics | FN-CB-510a.1 | Total amount of monetary losses as a result of legal proceedings associated with fraud, insider trading, anti-trust, anti-competitive behavior, market manipulation, malpractice, or other related financial industry laws or regulations | 53 | 5.6 Ethical Management |
| | FN-CB-510a.2 | Description of whistleblower policies and procedures | 53,54 | 5.6 Ethical Management |
| Systematic risk management | FN-CB-550a.1 | Global Systemically Important Bank (G-SIB) score, by category | – | We are not a G-SIB (Global Systemically Important Bank). |
| | FN-CB-550a.2 | Capital adequacy management and policy | 12 | 3.4 Operational Performance |
| General information | FN-CB-000A | ❶ Number and ❷ value of checking and savings accounts by segment: (a) personal and (b) small business | 9 | 3.3 Core Business and Service Network |
| | FN-CB-000B | ❶ Number and ❷ value of loans by segment: (a) personal, (b) small business, and (c) corporate | 9 | 3.3 Core Business and Service Network |

Corporation Rules Governing the Preparation and Filing of Sustainability Reports by TWSE Listed Companies

| Article | Content | Reference chapter | Page |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Paragraph 2 | At the end of the most recent fiscal year, the company that falls into the food industry, chemical industry and financial and insurance industry prescribed in the Taiwan Stock Exchange Corporation Key Points for Classifying and Adjusting Categories of Industries of Listed Companies shall prepare and file a sustainability report in Chinese according to these Rules. | 1 About the Report | 2,3 |
| Article 3 | The company prepares an annual sustainability report for the preceding year by referring to the Global Reporting Initiatives (GRI) Standards published by the GRI, Sector Disclosure and other applicable rules according to its sector features. In the report, the company shall disclose its identified material economic, environmental and social topics, management approach, topic-specific disclosure, and its reporting requirements, which shall, at a minimum, meet the core option of the GRI Standards. The sustainability report mentioned in the preceding paragraph shall include relevant environmental, social and corporate governance risk assessments and lay out the performance indicators to manage the material topics identified. In the sustainability report, a listed company shall disclose what Content Index of the GRI Standards corresponds to the contents of the report and specify in the report whether the topic-specific disclosures have been assured or verified by a third party. The topic-specific disclosure referred to in Paragraph 1 shall be evaluated and disclosed by adopting the standards in compliance with the rules of the competent authorities. If the competent authorities have not promulgated the applicable standards, the company shall adopt the approach of evaluation commonly used in practice. | 1 About the Report 4 Material Topics Appendix 1, 2, 6 and 7 | 2,3 23-28 130-136 140-143 |
| Article 4 | In addition to the content referred to in the preceding article, the sustainability report prepared by a company that falls into the financial and insurance industry shall emphasize the following matters: 1. Number of data breaches, and percentage involving personally identifiable information 2. Number and amount of loans outstanding qualified to programs designed to promote development of small business and communities 3. Number of participants in financial literacy initiatives provided to the disadvantaged without adequate banking services 4. Products and services designed by individual operating units to create benefits for the environment or society The sustainability indicator of the industry disclosed in the preceding paragraph shall obtain a CPA's letter of opinion issued according to the rules published by the Accounting Research and Development Foundation, ROC. | 5.5 Information Security 6.1 Fair Treatment of Customers 6.2 ESG Product and Service 8.2 Help the Industry with Low-Carbon Transition Appendix 7 | 49-51 60 62-66 110-114 142,143 |
| Article 4 Paragraph 1 | Climate-related information is disclosed in a specific chapter, explicitly describing execution below: ① Supervision and governance of the Board of Directors and management in climate-related risks and opportunities ② How the identified climate-related risks and opportunities affect business, strategy and finance of corporation (short, mid and long term) ③ Financial impact of extreme climate incident and transition action ④ How identification, evaluation and management process of climate risk are integrated in overall risk management system ⑤ Use scenario analysis to evaluate resilience to climate change risk. Describe the scenario used, parameter, assumption, analysis factor and primary financial impact. ⑥ A transition plan responding to climate-related risk management. Describe the content of the plan, and the indicator and goal used for identifying and managing risks. ⑦ If using internal carbon pricing as planning tool, the pricing basis shall be explained. ⑧ Set climate-related goals. Explain information such as the activities covered, scope of greenhouse gas emission, schedule, annual progress. If carbon offset or Renewable Energy Certificates (RECs) are used to achieve relevant goals, the source and quantity of carbon offset credit, or the number of RECs shall be explained. ⑨ Greenhouse gas inventory and assurance | 8.1 Climate Risk and Opportunity ① Climate Risk Governance ② Climate Risk Strategy ③ Climate Risk Strategy ④ Climate Risk Management ⑤ Climate Risk Strategy ⑥ Climate Risk Indicator and Goal ⑦ We have not adopted internal carbon pricing for now. ⑧ Climate Risk Indicator and Goal ⑨ Climate Risk Indicator and Goal | 95 96-104 96-104 105 96-104 106-109 — 106-109 106,107 |

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| Article | Content | Reference chapter | Page |
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| Article 4 Paragraph 2 | Assurance of Scope 1 and 2 of greenhouse gas are executed according to the schedule below for companies with paid-in capital of NT\$10 billion and above; Individual company assurance is completed as of 2024. The consolidated statement of assurance of parent and subsidiary companies as of 2027. | Appendix 6 | 140,141 |
| Article 5 | The accountant and his accounting firm executing assurance of sustainability indicator in Article 4, and the personnel and his agency executing assurance of greenhouse gas in Paragraph 3, Article 4-1, shall comply with rules in the "Directions for the Implementation of Assurance Institutions for the Sustainability Report of TWSE/TPEX Listed Companies." Since 2024, all institutions shall comply with the rules in the "Directions for the Implementation of Assurance Institutions for the Sustainability Report of TWSE/TPEX Listed Companies." Relevant rules have been put into practice since 2024. The company shall disclose the sustainability report and the link to the file of that report posted on the company's website on the internet information reporting system designated by TWSE by June 30. However, if the listed company does not prepare a sustainability in the most recent year or does not prepare the report by referring to the GRI Standards, or the sustainability report has obtained a CPA's letter of opinion according to the rules mentioned in the preceding paragraph, the filing may be completed by September 30. A listed company shall establish the operational procedure for preparation and validation of the sustainability report, and include this procedure in its internal control system. | 1 About the Report | 2,3 |

United Nation Global Compact Comparison Table


| Type | Content | Corresponding chapter | Page |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|
| Human rights | Principle ① : Human Rights Businesses should support and respect the protection of internationally proclaimed human rights. | 7.5 Labor Human Rights Maintenance | 90-92 |
| | Principle ② : Make sure that they are not complicit in human rights abuses. | — | — |
| | Principle ③ : Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining. | 7.5 Labor Human Rights Maintenance | 90 |
| Labor standard | Principle ④ : The elimination of all forms of forced and compulsory labor | 8.2 Help the Industry with Low-Carbon Transition | 91 |
| | Principle ⑤ : The effective abolition of child labor | 7.5 Labor Human Rights Maintenance 8.4 Supplier Management | 90 120,121 |
| | Principle ⑥ : The elimination of discrimination in respect of employment and occupation | 7.1 Non-Discrimination Employment 7.5 Labor Human Rights Maintenance | 72-76 90 |
| Environment | Principle ⑦ : Businesses should support a precautionary approach to environmental challenges. | 8.1 Climate Risk and Opportunity | 95-109 |
| | Principle ⑧ : Undertake initiatives to promote greater environmental responsibility | 8.1 Climate Risk and Opportunity 8.2 Help the Industry with Low-Carbon Transition | 95-109 110-114 |
| | Principle ⑨ : Businesses should support a precautionary approach to environmental challenges. | 8.2 Help the Industry with Low-Carbon Transition | 110-113 |
| Anti-corruption | Principle ⑩ : Businesses should work against corruption in all its forms, including extortion and bribery. | 5.6 Ethical Management | 52-54 |

Greenhouse Gas Verification Statement and Assurance Item Summary Sheet

■ Greenhouse Gas Verification Statement



Opinion Statement



By Royal Charter

Greenhouse Gas Emissions Verification Opinion Statement

This is to verify that: Far Eastern International Bank
1F、13F、17F、18F、20F、26F、27F.
No.205, 207, 209, Sec.2, Dunhua S. Rd.
Daan Dist., Taipei City 106428
Taiwan

遠東國際商業銀行股份有限公司
臺灣
台北市
大安區
敦化南路二段 205、207、209 號
1 樓、13 樓、17 樓、18 樓、20 樓、26 樓、27 樓


Holds Statement No: GHGEV 767458

Verification opinion statement
As a result of carrying out verification procedures in accordance with ISO 14064-3:2006, it is the opinion of BSI with reasonable assurance that:

- The Greenhouse Gas Emissions with Far Eastern International Bank for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 329,8170 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 5,299.6510 tonnes of CO₂ equivalent.
- No material misstatements for the period from 2022-01-01 to 2022-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity for the year 2022 is not published by Taiwan government so far, the emission factor used for electricity is 0.509 kilograms of Carbon Dioxide equivalent per kWh instead which may potentially result in different Greenhouse Gas Emission estimates.

The other selected indirect GHG emissions listed in the attached table on the next page were also reported and thus verified with limited assurance, and data quality was not considered unacceptable in meeting the principles as set out in ISO 14064-1: 2018.

For and on behalf of BSI:



Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2023-05-11 Latest Issue: 2023-05-11

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The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards Institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above named client only.
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Statement No: GHGEV 767458

The greenhouse gas emissions information reported by the organization for the period from 2022 01 01 to 2022 12 31 is as follows:

| EMISSIONS | | Notes | tonnes CO ₂ e |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------|--------------------------|
| Category 1: Direct GHG emissions and removals | | | 329.8170 |
| 1.1 | Stationary combustion | | 0.7852 |
| 1.2 | Mobile combustion | | 85.8808 |
| 1.3 | Industrial processes (anthropogenic systems) | | 0.0000 |
| 1.4 | Fugitive (anthropogenic systems) | | 243.1510 |
| 1.5 | Land use, land use change and forestry | N/A | - |
| Direct emissions in tonnes of CO ₂ e from biomass | | | 0.0000 |
| Category 2: Indirect GHG emissions from imported energy | | | 5,299.6510 |
| 2.1 | Indirect emissions from imported electricity | location-based approach | 5,299.6510 |
| 2.2 | Indirect emissions from imported energy (steam, heating, cooling and compressed air) | | 0.0000 |
| Category 4: indirect GHG emissions from products used by organization | | | 977.3291 |
| 4.1 | Emissions from Purchased goods | | 945.2081 |
| 4.2 | Emissions from Capital goods | NS | |
| 4.3 | Emissions from the disposal of solid and liquid waste | | 32.1210 |
| 4.4 | Emissions from the use of assets | NS | |
| 4.5 | Emissions from the use of services that are not described in the above subcategories | NS | |

* NS: Non significant; N/A: Not applicable

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Appendix

Statement No: GHGEV 767458

| Location | Verification Information |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Far Eastern International Bank 1F, 13F, 17F, 18F, 20F, 26F, 27F, No.205, 207, 209, Sec.2, Dunhua S. Rd. Daan Dist., Taipei City 106428 Taiwan 遠東國際商業銀行股份有限公司 臺灣 台北市 大安區 敦化南路二段 205、207、209 號 1 樓、13 樓、17 樓、18 樓、20 樓、26 樓、27 樓 | The Greenhouse Gas Emissions with Far Eastern International Bank for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 329.5500 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy 5,292.7586 tonnes of CO ₂ equivalent. |
| Far Eastern Asset Management Corp. Room B 17F., No. 207, Sec. 2, Dunhua S. Rd. Daan Dist., Taipei City 106428, Taiwan 遠東資產管理股份有限公司 台北市大安區敦化南路二段 207 號 17 樓 B 室 | The Greenhouse Gas Emissions with Far Eastern Asset Management Corp. for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.0002 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy 2.8481 tonnes of CO ₂ equivalent. |
| FEIB Financial Leasing Co., Ltd 8F., Yuanqi Building No.28 Baolianjing Road, Pudong New Area, Shanghai 遠東租賃股份有限公司 上海市浦東新區白蓮徑路 28 號遠企大樓 8 樓 | The Greenhouse Gas Emissions with FEIB Financial Leasing Co., Ltd for the period from 2022-01-01 to 2022-12-31 was verified, including direct greenhouse gas emissions 0.2668 tonnes of CO ₂ equivalent and indirect greenhouse gas emissions from imported energy 4.0443 tonnes of CO ₂ equivalent. |

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The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards Institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above named client only.
Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.
BSI Taiwan is a subsidiary of British Standards Institution.

■ Greenhouse gas verification assurance item

| Scope 1 | Total emissions (ton CO ₂ e) | Intensity (ton CO ₂ e/NTD thousand) | Assurance provider | Instruction of assurance |
|------------|-----------------------------------------|------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Parent | 329.5500 | 0.000029 | The British Standards Institution BSI Taiwan | 1. Reasonable assurance: Performed verification according to ISO 14064-3:2006. Verified our direct greenhouse (GHG) emissions and indirect greenhouse (GHG) emissions from January 1 to December 31, 2022. The data quality meets the principles specified in ISO 14064-1:2018. 2. Limited assurance: The data quality of the selected indirect greenhouse gas (GHG) emissions meets the requirements in ISO 14064-1:2018. |
| Subsidiary | 329.5500 | 0.000029 | | |
| Total | 329.5500 | 0.000029 | | |
| Scope 2 | Total emissions (ton CO ₂ e) | Intensity (ton CO ₂ e/NTD thousand) | | |
| Parent | 5,229.7586 | 0.000460 | | |
| Subsidiary | 6.8942 | 0.000045 | | |
| Total | 5,299.6510 | 0.000505 | | |
| Scope 2 | Total emissions (ton CO ₂ e) | Intensity (ton CO ₂ e/NTD thousand) | | |
| Parent | 976.7925 | 0.000085 | | |
| Subsidiary | 0.5366 | 0.000003 | | |
| Total | 977.3291 | 0.000088 | | |

Limited Assurance Report Issued by the Accountant



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會計師有限確信報告

遠東國際商業銀行股份有限公司 公鑒

確信範圍

本會計師接受遠東國際商業銀行股份有限公司（以下簡稱遠東商銀）之委任，對2022年度永續報告書中所選定之永續績效資訊（以下稱「標的資訊」），執行財團法人中華民國會計研究發展基金會所發布之確信準則所定義之「有限確信案件」並出具報告。

標的資訊及其適用基準

有關遠東商銀之標的資訊及其適用基準詳列於附件一。

管理階層之責任

遠東商銀管理階層之責任係依據臺灣證券交易所「上市公司編製與申報永續報告書作業辦法」之規定，以及參考適當之基準編製標的資訊，包括參考全球永續性報告協會(Global Reporting Initiatives, GRI)所發布之2021年GRI準則(GRI Standards)，遠東商銀管理階層應選擇所適用之基準，並對標的資訊在所有重大方面是否依據該適用基準報導負責，此責任包括建立及維持與標的資訊編製有關之內部控制、維持適當之記錄並作成相關之估計，以確保標的資訊未存有導因於舞弊或錯誤之重大不實表達。

本會計師之責任

本會計師之責任係依據所取得之證據對標的資訊作成結論。

本會計師依照財團法人中華民國會計研究發展基金會所發布之確信準則3000號「非屬歷史性財務資訊查核或核閱之確信案件」之要求規劃並執行有限確信工作，以對標的資訊是否存在重大不實表達出具有限確信報告。本會計師依據專業判斷，包括對導因於舞弊或錯誤之重大不實表達風險之評估，以決定確信程序之性質、時間及範圍。

本會計師相信已取得足夠及適切之證據，以作為表示有限確信結論之基礎。


會計師之獨立性及品質管理

本會計師及所隸屬組織遵循會計師職業道德規範中有關獨立性及其他道德規範之規定，該規範之基本原則為正直、公正客觀、專業能力及專業上應有之注意、保密及專業行為。

本事務所遵循品質管理準則1號「會計師事務所之品質管理」，該品質管理準則規定組織設計、付諸實行及執行品質管理制度，包含與遵循職業道德規範、專業準則及適用之法令規範相關之政策或程序。

所執行程序之說明

有限確信案件中執行程序之性質及時間與適用於合理確信案件不同，其範圍亦較小，因此，有限確信案件中取得之確信程度明顯低於合理確信案件中取得者。本會計師所設計之程序係為取得有限確信並據此作成結論，並不提供合理確信必要之所有證據。



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會計師之獨立性及品質管理

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先天限制

因永續報告中所包含之非財務資訊受到衡量不確定性之影響，選擇不同的衡量方式，可能導致績效衡量上之重大差異，且由於確信工作係採抽樣方式進行，任何內部控制均受有先天限制，故未必能查出所有業已存在之重大不實表達，無論是導因於舞弊或錯誤。

結論

依據所執行之程序及所取得之證據，本會計師未發現標的資訊有未依照適用基準編製而須作重大修正之情事。

其他事項

本確信報告出具後，遠東商銀對任何確信標的或適用基準之變更，本會計師將不負就該等資訊重新執行確信工作之責任。

安永聯合會計師事務所

會計師：呂倩雯 呂倩雯

民國一二年六月三十日

Appendix

EY

安永


Building a better
working world

附件一：

| 編號 | 章節 | 內文標題 | 標的資訊 | 適用基準 | 其他說明 | | | | | | | | | | | | | | | |
|-----------------|----------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|-------------|----------|-----------|-----------------------|-----------------|----------------|--------------------|----------------|---------------|---------------------|------------------------------------------|----------------------------------------------|--------------------|-------------------------|----------------------------------------------|
| 1 | 第五章 | 公司治理 | <table> <tr> <th colspan="2">資訊安全事件</th><th>2022</th></tr> <tr> <td>資料安全事故件數</td><td></td><td>0</td></tr> <tr> <td>因資訊安全事故導致客戶資料遺失</td><td></td><td>0</td></tr> <tr> <td>因資訊安全事故受影響的客戶數</td><td></td><td>0</td></tr> </table> | 資訊安全事件 | | 2022 | 資料安全事故件數 | | 0 | 因資訊安全事故導致客戶資料遺失 | | 0 | 因資訊安全事故受影響的客戶數 | | 0 | 資訊外洩事件數量、與個資相關的資訊外洩事件占比、因資訊外洩事件而受影響的顧客數。 | 依據「上市公司編製與申報永續報告書作業辦法」第四條附表一之三之指標一應加強揭露績效指標。 | | | |
| 資訊安全事件 | | 2022 | | | | | | | | | | | | | | | | | | |
| 資料安全事故件數 | | 0 | | | | | | | | | | | | | | | | | | |
| 因資訊安全事故導致客戶資料遺失 | | 0 | | | | | | | | | | | | | | | | | | |
| 因資訊安全事故受影響的客戶數 | | 0 | | | | | | | | | | | | | | | | | | |
| 2 | 第六章 | 普惠金融 | <p>2022 年底對小型及新創中小企業放款之戶數計 1,139 戶，餘額 50,356 百萬元；催收數為 2 戶，餘額 26 百萬元。</p> <table> <tr> <th colspan="2">企業</th><th>2022 底戶數/餘額</th></tr> <tr> <td>A</td><td>員工<=20 人</td><td>1,086 戶 47,371 百萬元</td></tr> <tr> <td>B</td><td>資本額<= 500 萬元</td><td>701 戶 4,897 百萬元</td></tr> <tr> <td>C</td><td>年營收<= 1 千萬元</td><td>734 戶 17,020 百萬元</td></tr> <tr> <td>D</td><td>設立 5 年以下</td><td>277 戶 6,700 百萬元</td></tr> </table> | 企業 | | 2022 底戶數/餘額 | A | 員工<=20 人 | 1,086 戶 47,371 百萬元 | B | 資本額<= 500 萬元 | 701 戶 4,897 百萬元 | C | 年營收<= 1 千萬元 | 734 戶 17,020 百萬元 | D | 設立 5 年以下 | 277 戶 6,700 百萬元 | 對促進小型企業及社區發展的貸放件數及貸放餘額。 | 依據「上市公司編製與申報永續報告書作業辦法」第四條附表一之三之指標二應加強揭露績效指標。 |
| 企業 | | 2022 底戶數/餘額 | | | | | | | | | | | | | | | | | | |
| A | 員工<=20 人 | 1,086 戶 47,371 百萬元 | | | | | | | | | | | | | | | | | | |
| B | 資本額<= 500 萬元 | 701 戶 4,897 百萬元 | | | | | | | | | | | | | | | | | | |
| C | 年營收<= 1 千萬元 | 734 戶 17,020 百萬元 | | | | | | | | | | | | | | | | | | |
| D | 設立 5 年以下 | 277 戶 6,700 百萬元 | | | | | | | | | | | | | | | | | | |
| 3 | 第六章 | 普惠金融 | <p>2022 年計推出普惠金融理財知識宣導 3 集、專業市場分析 23 集，共 26 集金融知識相關影音，傳達理財觀念及市場最新投資訊息，觀看點閱總計 590,591 人次，普惠金融相關影片主題羅列如下：</p> <table> <tr> <th>上架</th><th>主題</th><th>點閱人次</th></tr> <tr> <td>1 月</td><td>認識外匯保證金交易</td><td>10,186</td></tr> <tr> <td>3 月</td><td>如何快樂退休之樂富投資新視角</td><td>248,595</td></tr> <tr> <td>9 月</td><td>開啟安養信託，封存幸福未來</td><td>18,022</td></tr> </table> | 上架 | 主題 | 點閱人次 | 1 月 | 認識外匯保證金交易 | 10,186 | 3 月 | 如何快樂退休之樂富投資新視角 | 248,595 | 9 月 | 開啟安養信託，封存幸福未來 | 18,022 | 對缺少銀行服務之弱勢族群提供金融教育之參與人數。 | 依據「上市公司編製與申報永續報告書作業辦法」第四條附表一之三之指標三應加強揭露績效指標。 | | | |
| 上架 | 主題 | 點閱人次 | | | | | | | | | | | | | | | | | | |
| 1 月 | 認識外匯保證金交易 | 10,186 | | | | | | | | | | | | | | | | | | |
| 3 月 | 如何快樂退休之樂富投資新視角 | 248,595 | | | | | | | | | | | | | | | | | | |
| 9 月 | 開啟安養信託，封存幸福未來 | 18,022 | | | | | | | | | | | | | | | | | | |

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Building a better working world

| 編號 | 章節 | 內文標題 | 標的資訊 | 適用基準 | 其他說明 | | | | | | | | | | | | | | | | | | |
|-------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------|-----|------|-------|---------------|-------------|-------------------|-----------------------------------------|------|------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------|------------------------------------------------------|-------------|----|-------------------------------------------|-------------|
| 4 | 第六章 | 普惠金融 | <table><tr><th colspan="4">個人金融</th></tr><tr><th>品名</th><th>說明／做法</th><th>客戶對象</th><th>2022 ESG 效益</th></tr><tr><td>伊甸愛心卡</td><td>於 1997 年發行之伊甸愛心卡，以卡友刷卡金額的 0.3% 捐贈伊甸基金會。</td><td>一般大眾</td><td><ul style="list-style-type: none">2022 年回饋以捐贈伊甸基金會的金額為 1,367,754 元。2022 年新增 1,231 卡</td></tr></table> | 個人金融 | | | | 品名 | 說明／做法 | 客戶對象 | 2022 ESG 效益 | 伊甸愛心卡 | 於 1997 年發行之伊甸愛心卡，以卡友刷卡金額的 0.3% 捐贈伊甸基金會。 | 一般大眾 | <ul style="list-style-type: none">2022 年回饋以捐贈伊甸基金會的金額為 1,367,754 元。2022 年新增 1,231 卡 | 各經營業務為創造環境效益或社會效益所設計之產品與服務。 | 依據「上市公司編製與申報永續報告書作業辦法」第四條附表一之三之指標四應加強揭露績效指標。 | | | | | | |
| | 個人金融 | | | | | | | | | | | | | | | | | | | | | | |
| 品名 | 說明／做法 | 客戶對象 | 2022 ESG 效益 | | | | | | | | | | | | | | | | | | | | |
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| 第八章 | 減碳大計 | <table><tr><th>構面</th><th>類別</th><th>組成</th><th>2022 授信餘額</th></tr><tr><td rowspan="3">環境面</td><td>再生能源</td><td>電力供應業</td><td>5,413,119,927</td></tr><tr><td>電子零組件</td><td>發光二極體製造業、太陽能電池製造業</td><td>171,313,089</td></tr><tr><td>水資源</td><td>用水供應業、廢水及污水處理業</td><td>5,447,970,033</td></tr><tr><td rowspan="2">污染面</td><td>污染防治</td><td>非有害廢棄物清除業、有害廢棄物清除業、非有害廢棄物處理業、有害廢棄物處理業、資源回收物處理業、污染整治業</td><td>731,557,576</td></tr><tr><td>運輸</td><td>機車製造業、自行車製造業、自行車零件製造業、鐵路運輸業、捷運運輸業、公共汽車客運業</td><td>188,202,936</td></tr></table> | 構面 | 類別 | 組成 | 2022 授信餘額 | 環境面 | 再生能源 | 電力供應業 | 5,413,119,927 | 電子零組件 | 發光二極體製造業、太陽能電池製造業 | 171,313,089 | 水資源 | 用水供應業、廢水及污水處理業 | 5,447,970,033 | 污染面 | 污染防治 | 非有害廢棄物清除業、有害廢棄物清除業、非有害廢棄物處理業、有害廢棄物處理業、資源回收物處理業、污染整治業 | 731,557,576 | 運輸 | 機車製造業、自行車製造業、自行車零件製造業、鐵路運輸業、捷運運輸業、公共汽車客運業 | 188,202,936 |
| 構面 | 類別 | 組成 | 2022 授信餘額 | | | | | | | | | | | | | | | | | | | | |
| 環境面 | 再生能源 | 電力供應業 | 5,413,119,927 | | | | | | | | | | | | | | | | | | | | |
| | 電子零組件 | 發光二極體製造業、太陽能電池製造業 | 171,313,089 | | | | | | | | | | | | | | | | | | | | |
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| 污染面 | 污染防治 | 非有害廢棄物清除業、有害廢棄物清除業、非有害廢棄物處理業、有害廢棄物處理業、資源回收物處理業、污染整治業 | 731,557,576 | | | | | | | | | | | | | | | | | | | | |
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