



30 March 2026

BNP PARIBAS TAIPEI BRANCH

**INTERNAL CONTROL SYSTEM FOR ANTI-MONEY LAUNDERING AND
COMBATING THE FINANCING OF TERRORISM STATEMENT**

On behalf of BNP Paribas Taipei Branch (the Bank), we hereby certified that, from 1 January to 31 December 2025, the Bank has duly complied with the relevant regulations for Anti-Money Laundering and Combating the Financing of Terrorism by Banking Enterprises when establishing its internal control system, implementing risk management, designating an independent and objective audit department to conduct audits, and regularly reporting to BNP Paribas Head Office and/or BNP Paribas Regional Office. After prudent evaluation, the internal control and legal compliance systems of each department have been effectively implemented during the year.

Statement by

Head of Taiwan Branches: Bruno BOUSSARD

Head of Internal Audit Taiwan: Irene WU

AML/CFT Compliance Officer: Ann HUANG