



# ABOUT THE REPORT

This is the 2021 Sustainability Report (hereinafter referred as the "Report") of Taipei Exchange (hereinafter as "TPEX"). TPEX, adhering to the principle of integrity and transparency, aims to present its communications with stakeholders throughout 2021, demonstrating its philosophy of sustainable development and involvement in various sustainability issues.

## Scope of Disclosure



The disclosure period of this Report covers the year 2021 (January 1 to December 31). The Report covers the performance of TPEX in the governance, social, and environmental aspects. Considering the information comparability, certain performance information includes data from the past three years, except for some that have not been collected systematically.

The disclosure scope of this Report covers the TPEX Guting Office (Headquarter) in Taipei City, Banqiao Office in New Taipei City, Banqiao server room in New Taipei City, and remote backup server room in Taichung City. For data covering different scopes, clarifications are provided in the relevant texts or notes.

## Reporting Basis



### This Report is prepared in accordance with:

1. the Core option of the GRI Sustainability Reporting Standards (GRI Standards) issued by the Global Reporting Initiative (GRI).
2. the Sustainability Accounting Standards Board (SASB) standards issued for the Security & Commodity Exchanges sector in the Financials industry.

## Information Disclosure



The financial performance data disclosed herein are based on CPA-audited financial statements, and all financial figures are represented in New Taiwan Dollar (NT\$). Other non-financial data in the Report were compiled and calculated by TPEX and are presented in common values that are rounded. The data or information disclosed herein are provided by the respective responsible departments of TPEX, and compiled by the Sustainability Reporting Task Force. The Report has been published after approval.

## External Assurance



This Report has been assured by Deloitte Taiwan in accordance with the GRI Standards and the Assurance Standards No. 1, "Assurance Engagement of Examinations and Audits of Nonhistorical Financial Information," issued by the Accounting Research and Development Foundation, ROC.

## Report Issuance



Since 2019, TPEX has been publishing Sustainability Reports (formerly CSR Reports) on a yearly basis, with the previous Chinese and English reports issued in June 2021.

The annual Sustainability Reports of TPEX are available on the TPEX's official website and its dedicated Sustainability section:



Official website  
<https://www.tpex.org.tw/web/index.php?l=en-us>



Sustainability section  
<https://www.tpex.org.tw/web/csr/index.php?l=en-us>

## Contact Information



Strategy & International Relations Department, TPEX  
Phone : 886-2-2369-9555  
Email: [server@tpex.org.tw](mailto:server@tpex.org.tw)  
Website: [www.tpex.org.tw/web/index.php?l=en-us](http://www.tpex.org.tw/web/index.php?l=en-us)