



台灣百和工業股份有限公司
Taiwan Paiho Limited
資訊安全政策
Information Security Policy

台灣百和為強化資訊安全管理，確保所屬之資訊資產的機密性、完整性及可用性，以提供本公司之資訊業務持續運作之資訊環境，並符合相關法規之要求，使其免於遭受內、外部的蓄意或意外之威脅，訂定資訊安全政策如下：

Taiwan Paiho Limited has strengthened information security management, ensures the confidentiality, integrity and availability of its information assets, to provide a continuous operation information environment of the company's information business, and complies with the requirements of relevant laws and regulations. To protect it from internal and external intentional threats or accidental. We has formulated this information security policy as follows :

1. 確保資訊資產之機密性、完整性

Ensure the confidentiality and integrity of information assets.

確保資訊資產清冊完整性，風險評鑑作業有效及一致性。

To ensure the integrity of the information asset inventory, and the effectiveness and consistency of risk assessment operations.

2. 確保依據部門職能規範資料存取

Ensure that data access is regulated according to departmental functions.

辦理資訊安全教育訓練，推廣員工資訊安全之意識與強化其對相關責任之認知。

Conduct information security education and training, and promote employees concept of information security and strengthen their awareness of related responsibilities.

3. 確保資訊系統之持續運作

Ensure the continuous operation of the information system.

確保關鍵核心系統維持一定水準的系統可用性。

Ensure that the key core system maintain a stable level of system availability.

4. 防止未經授權修改或使用資料與系統

Protect against unauthorized modification or use of data and system.

保護資訊業務活動，避免未經授權的存取與修改，確保其正確完整。

Protect the information business activity, and avoid unauthorized access and modification to ensure its accuracy and completeness.

5. 定期執行資安稽核作業，確保資訊安全落實執行

Perform information security audit operation regularly to ensure the implementation of information security.

定期進行內部與外部稽核，確保相關作業皆能確實落實。

Perform internal and external audits regularly to ensure that relevant operations can be implemented.

總經理 General Manager :

鄭誠輝

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