

---This is the English translation of the Policy in Chinese as below---

## **Chunghwa Telecom Co., Ltd. Cybersecurity Policy**

1. Rigorous organization and operation for cyber security
2. Proper risk assessment and management mechanisms
3. Security by design for cyber security protection
4. Resilient cyber security protection framework
5. Safe software usage and vulnerability patch
6. Well-protected personal data and privacy of clients
7. Secure supply chain management
8. Accurate security check and anomaly detection
9. Rapid incident response and handling.
10. Internalized awareness of cybersecurity and personal data/privacy protection
11. Relentless enhancement and review for improvement
12. Verification by auditing internally, externally, and by a third party

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# 中華電信股份有限公司資通安全政策

- 一、嚴謹的資通安全組織與運作
- 二、妥善的風險評鑑與管理制度
- 三、Security by design 的資通安全防護
- 四、強韌的資通安全防護架構
- 五、安全的軟體與漏洞更新
- 六、善盡客戶個資與隱私保護責任
- 七、安全的上下游供應鏈管理
- 八、精準的資安檢測及異常監控
- 九、快速的事件通報與處理
- 十、內化的資安與個資隱私保護意識
- 十一、持續精進與檢討改善
- 十二、通過內外部及第三方稽核

董事長：郭水義

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本政策應每年或發生重大變更時，審查其適切性，並進行必要之修訂。  
本政策經奉董事長核定後實施，修訂時亦同。