本公司持續通過第三方認證(如 ISO 27001 / ISO 27011 / ISO 27017 / ISO 27018 / BS10012 / CSA STAR Certification 等),取得多張證書 ISO 27001 證書如下,認證效期涵蓋 2021 年度:

bsi.





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Network Technology Group,

Chunghwa Telecom Co., Ltd. No. 35, Aiguo E. Rd. Da-an District Taipei City Taiwan

Holds Certificate No: IS 517700

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

> The provision of all mobile communication services including mobile communication network, mobile products services, mobile Billing and Management System (BMS), and internal business activities including development, operation, maintenance of internal information systems, and management of mobile communication network switching facilities and related network supporting activities.

This is in accordance with the Statement of Applicability, CHTM-IT-M-S02-R01, version 1.0 dated 1 January 2022.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2007-07-26 Latest Revision Date: 2022-01-25

...making excellence a habit."

Page: 1 of 2

Effective Date: 2019-06-17

Expiry Date: 2022-06-16