## Chunghwa Telecom Co., Ltd. Data Governance Policies

- 1. The strategy of Data Governance shall align with business' strategy.
- 2. The responsibility and authority of roles within Data Governance organization need to be clarified.
- 3. In order to protect our company's alone with customers' data and data privacy, then shall comply with the relevant laws and regulations within our company and the government.
- 4. Proper data protection and data management.
- 5. With excellency on data quality and accurate inspection.
- 6. Optimization of data operation and monitoring.
- 7. Keep improve Data Governance's technique in future.
- 8. In accountable for both sharing and managing for open data.
- 9. Developing basic acknowledge in term of data usage and data management.

## Chairman

2021/12/14

This policy may be changed if there are major changes need to be made, otherwise shall be reviewed every year. Any changes need to be affective are require approvement by the chairman.