

# 資訊安全政策聲明

## **Information Security Policy Statement**

本公司致力成為世界級工程與科技服務團隊,依據 ISO 27001 資訊安全管理標準之要求建立資訊安全管理制度,使公司資訊安全目標達到如下要求:

CTCI is committed to become a leading global provider of engineering and technology services. We have established an Information Security Management System (ISMS) in accordance with ISO 27001 Information Security Management Standards, in order to fulfill the following requirements of information security:

### ● 確保資訊安全 Ensure information security

強化管理制度避免公司資訊資產遭受來自內部或外部之蓄意或無意竊取或外洩之威脅。 Consolidate the ISMS, protecting the company's information assets from internal or external threats of being stolen or disclosed, either maliciously or inadvertently.

### ● 培育員工資安意識 Raise information security awareness among staff

落實員工資訊安全教育訓練、以杜絕資訊遭竊或外洩,將影響公司業務之運作。
Conduct information security education and training program, keep staff educated to prevent information disclosure that may impact business operation.

#### ● 持續改善資訊安全管理制度 Persistent improvement of ISMS

持續監督、量測、評估與分析資訊管理各項活動,期能確保資訊安全管理制度健全可行,進而提升資訊安全管理系統之有效性。

Persistent supervision, measurement, evaluation and analyzing of information management activities will ensure the robustness and reliability of the ISMS, thus improving the effectiveness of the system.

### ● 致力符合法規與合約要求 Compliance with regulatory and contractual requirement

所承攬工程之規劃、設計、採購、建造等相關作業資訊安全,均符合政府法規、公司準則規範及顧客合約之相關要求。

Operating information of all contracted engineering projects, including planning, design, procurement, construction, etc., is secure and compliant with government regulations, company policies and standards, and the contractual requirements.

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李定壯 T.C. Li 總管理處 總經理

EMO President 在也

鍾士偉 David Chung 煉油石化 工程事業部 總經理

總經理 HBO President 药和烧

蔡國隆 K.L. Tsai 基礎及環能 工程事業部 總經理 IEPBO President 彭俊賓 William Pung 高科技設施 工程事業部

總經理 ATFBO President 各在至

李民立 M.L. Lee 工程技術部 總經理

EPCO President

多點寶

李銘賢
M.S. Lee
總經理(兼任資安長)
President(CISO interim)