



資通安全風險管理政策

1

資通安全風險管理架構

為確保資訊安全管理之執行，落實資訊安全政策，光隆成立資訊安全組織，並定期向董事會報告資安管理相關落實成效及管理政策方向。2024年執行情形已提報2024.12.19董事會。

1

董事會

定期報告資安管理落實成效及政策方向。

2

資訊安全推動小組

負責資訊安全管理之議決及召開管理審查會議。

3

資訊安全執行暨緊急處理分組

負責規劃及執行各項資訊安全作業及重大資訊安全事件之緊急應變處理。

4

資訊安全查核分組

負責資訊安全管理之內部查核作業。



2 資通安全政策

光隆為確保資訊資產之機密性、完整性、可用性及適法性，並避免遭受內、外部蓄意或意外之威脅，爰衡酌本公司之業務需求，訂定「資訊安全政策」。宣示管理階層支援資訊安全之決心，俾利相關人員有所依循，以降低任何資訊安全事故可能帶來之衝擊、持續營運、改善資訊安全管理制度，並保障本公司與利害關係人之權益。



3

具體管理方案

1

網路安全

- 透過入侵防護服務進行外部服務之資安防護。
- 最小化防火牆開放策略及網路流量監控。
- 導入安全資訊與事件管理系統收集保存日誌進行關聯分析以監測威脅活動。
- 存放重要備份至本地不同設備及異地備份，以加強資料保護。
- 即時系統弱點偵測，每月針對系統弱點評估，修補資安漏洞。
- 持續強化資訊系統架構之防護、資訊安全SOC委外機制建立，增進資安事件之判讀及回應速度。
- 加入「台灣電腦網路危機處理暨協調中心」(TWCERT/CC)，以利企業間共享資安情資，與即時資安事件之通報與反應。
- 導入多因素驗證，降低密碼被破解或外洩之風險。
- 上網異常流量可視化及告警，連線惡意及具高風險網站之主動防護。



3 具體管理方案

2 裝置安全

- 依裝置類型部屬端點防毒軟體，定期執行病毒及惡意軟體掃描。
- 郵件防護服務系統確保電子郵件安全性。
- 伺服器及端點導入端點偵測回應系統(EDR)，針對異常行為進行監控及防護。
- 資訊資產分級管理，控管重要資產之風險因素。
- 端點修補管理系統，確保端點更新之狀態。

3 應用程式安全

- 持續強化應用程式之安全控管，於程式設計開發測試各階段詳細檢視。
- 程式碼及系統串接面有無風險或漏洞後再行部署。



3 具體管理方案

4 人員安全

- 員工帳號權限控管及定期盤點。
- 對員工的私人資訊設備作必要之安全控管程序。
- 資安意識培訓。



4

資通安全資源投入及成果

2

資安培訓時數

每位員工每年接受2小時線上資
安通識教育訓練

258

培訓人次

2024年度完成258人次的資安培訓

763萬

資安投資（新台幣）

2024年資安相關建置費用約763萬元

0

零重大事件

2024年無重大資通安全事件



4

資通安全資源投入及成果

1

取得認證

ISO27001:2022認證有效期間
2024/01/10~2027/01/09

bsi.



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Kwong Lung Enterprise Co., Ltd.
16F,
No. 105, Sec. 2, Dunhua S. Rd.
Da'an Dist,
Taipei City
106424
Taiwan

Holds Certificate No: **IS 800423**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The provision of operation and maintenance of headquarters domain controller, network infrastructure, server room, and related supporting activities within Information Technology Division in headquarters.
This is in accordance with the Statement of Applicability, SR-001-A02, version C dated 30 September 2024.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2024-01-10
Latest Revision Date: 2024-10-31

Effective Date: 2024-01-10
Expiry Date: 2027-01-09

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Certificate No: **IS 800423**

Location

Kwong Lung Enterprise Co., Ltd,
16F,
No. 105, Sec. 2, Dunhua S. Rd.
Da'an Dist,
Taipei City
106424
Taiwan

Registered Activities

The provision of operation and maintenance of headquarters domain controller, network infrastructure, server room, and related supporting activities within Information Technology Division in headquarters.

Original Registration Date: 2024-01-10
Latest Revision Date: 2024-10-31

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Taiwan Headquarters: 2nd Floor, No.37, Ji-Hu Rd., Neihu Dist., Taipei 114, Taiwan, R.O.C.
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