



AUO Mobility Solutions

Information Security Policy

“Protect the company’s intellectual property, comprehensively raise awareness of information security, and jointly create an opportunity to win (profit)” is the core principle of AUO Mobility Solutions Corporation’s (hereinafter referred to as "AUO Mobility Solutions") information security. AUO Mobility Solutions places great importance on information security and regards it as a fundamental pillar for sustainable business development. With the objective of safeguarding critical information assets of customers, AUO Mobility Solutions, and all stakeholders, AUO Mobility Solutions continuously strengthens its overall information security governance and protection capabilities.

Information Security Commitment

AUO Mobility Solutions Corporation is committed to continuously advancing its information security governance and strives to:

- Continuously enhance the Information Security Management System (ISMS) to strengthen the overall protection of information assets
- Ensure the confidentiality, integrity, and availability of information assets, including but not limited to customer data, personal data, and the company's proprietary information
- Continuously monitor and effectively respond to information security threats and incidents to minimize impacts on operations and stakeholders
- Uphold every employee's responsibility and accountability for information security, reinforcing security awareness and adherence in daily operations
- Strengthen information security requirements for suppliers and business partners to jointly safeguard the security of the information ecosystem

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資訊安全政策

「保護公司智慧財產，全面提昇資安意識，共創贏(盈)的契機」為友達智慧移動股份有限公司(以下簡稱友達智慧移動)資訊安全之核心理念。友達智慧移動高度重視資訊安全，視其為企業永續發展的重要基石，以保護客戶、公司及利害關係人之重要資訊資產為目標，持續強化整體資安治理與防護能力。

資訊安全承諾

友達智慧移動承諾持續精進資訊安全治理，並致力於：

- 持續完善資訊安全管理系統，提升資訊資產整體防護能力
- 確保資訊資產之機密性、完整性與可用性，涵蓋客戶資料、個人資料及公司自有資料
- 持續監控並有效回應資訊安全威脅與事故，降低對營運及利害關係人之衝擊
- 落實全體員工之資訊安全責任與當責文化，強化資安意識與日常遵循
- 強化供應鏈與合作夥伴之資訊安全要求，共同維護資訊生態系統之安全

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