

Pili International Multimedia Co., Ltd. Information Security Governance 2022

An IT Department has been created under the Management Center to oversee the Company's information security risk management framework. The IT Department convenes regular (quarterly) meetings to discuss information security policies. (According to 2022 (9th) corporate governance evaluation indicator 2.24 and Letter No. Zheng-Gui-Jian-1070210380; acknowledged by the board of directors)

1. The version of archive system for backup mails of MailBase was updated on June 28, from V5 to V6, improve the completeness of the functions. The version of the mail safeguard system, MailGates, was updated on September 15 from version 5.2.8.040 to version 5.2.10.077 by updating patch, to correct the security program for blocking potential risks.
2. Since the maintenance for the firewalls in use currently is no longer provided by the manufacturer, two new firewalls would be purchased in this quarter for the replacement. The HA automation backup mechanism will be built to prevent the Company's network from paralysis when sustaining external attacks.
3. On September 15, the anti-virus software, Apex One, had the firmware updated from 9601 to 11092, and the anti-virus Deep Security 12.0 was updated to 20.0, to correct and complement the internal computer information vulnerabilities.
4. Three information security promotions: (1) Five key points of using the internet banking securely were promoted. (2) Uncovering five internet shopping door to door parcel frauds was promoted. (3) Top ten common internet scams were promoted.
5. There had been no major system attack or leakage of information between January and October 2022 that compromised security or business operations by any significant degree.
6. Cybersecurity-related training between January and October 2021:

Internal training:

Date	Course content	Man*hours
March 24, 2022 March 25, 2022 June 24, 2022 September 30, 2022	Orientation (includes "cybersecurity")	142

External training:

Date	Course content	Man*hours
October 18, 2022	Taiwan Cyber Security Alliance - InfoSec Taiwan 2022 International Information Security Conference	29
October 18, 2022	Audit for information systems and communication transmission	

October 20, 2022	2022 Enterprise Information Security Summit Forum	
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[Source of information and updates: IT Department, Human Resources Department]