

SOUTHERN TAIWAN SCIENCE PARK ADMINISTRATION
Information Security Management Policies

1. Purpose

These management policies aim at protecting the confidentiality, integrity and availability of information properties for Southern Taiwan Science Park Administration (STSPA) and further providing whole information service with security, stability and high efficiency.

2. Policy statement

The policy statement of STSPA is “No revealing, less information security accidents, no interruption of service”.

3. The definition of information security

The goal of information security management for this Administration is to protect the confidentiality, integrity and availability (abbreviated with CIA) of information properties described as follows:

- (1) Confidentiality: Properly protect information properties and allow which to be used legally.
- (2) Integrity: Keep correct and integral contents of information properties.
- (3) Availability: Ensure the availability of information properties from time to time.

4. Goals of security

STSPA, on basis of CIA, sets the goals of security as follows that Information Security Committee will regularly review whether the goals of security are reached or not.

- (1) No revealing of confidential information of STSPA every year
- (2) No E-traffic service system business is affected due to abnormal equipment or system
- (3) The availability percentage of computer facilities reaches over 99% (containing) every year.

(4) The information security accidents reported as B grade is less than three times every year.

5. The establishment of information security management system STSPA develops, maintains and continuously improves the documented information security system in accordance with the ISO27001:2005 Information Security Management System Standards regarding “Planning—Execution—Review—Action”.

6. The scope of information security management system

(1) The preparation and evaluation of information security policies

(2) Information security organization and accountability

(3) Personnel management and information security education and training

(4) Security management of computer system

(5) Network security management

(6) System access control management

(7) System development and maintenance security management

(8) Information properties security management

(9) Physical and environmental security management

(10) Business sustainable operation plan management

(11) Other matters to be coordinated