

Certificate TW25/00000906 / 證書 TW25/00000906

The privacy information management system of / 下述組織之個人隱私資訊管理系統



Information Technology Office, Kaohsiung City Government

高雄市政府資訊處

8F, No. 2, Sihwei 3rd Rd., Lingya District, Kaohsiung City 802, Taiwan
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has been assessed and certified as meeting the requirements of
的管理系統已經過審核，並被證明符合下述要求

ISO/IEC 27701:2019

For the following activities / 所涵蓋的活動範圍

Provision of privacy information management system that covers:

Acting as PII controller for PII Processing of:

- Single-sign-on platform identity verification.
- Management of system, membership and tasks of Kaohsiung digital citizen system.

Assessed in accordance with ISO 27001 Statement of Applicability version 9.0 and ISO 27701 Statement of Applicability version 1.3. Information Technology Office, Kaohsiung City Government ISO/IEC 27001 TAF certification number is as follows: TW20/00495 and UKAS certification number is as follows: TW15/10959

隱私資訊管理系統包括：

以 PII 控制者之角色處理 PII 流程

- 單一帳號認證平台之身分驗證服務

- 處理高雄數位市民系統之系統管理、會員管理、任務管理

與 ISO27001 適用性聲明書版本 9.0 及 ISO 27701 適用性聲明書版本 1.3 符合。

高雄市政府資訊處 ISO/IEC 27001 TAF 證書號碼是 TW20/00495 及 UKAS 證書號碼是 TW15/10959

This certificate is valid from 23 December 2025 until 13 November 2028 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2025 年 12 月 23 日至 2028 年 11 月 13 日且其有效性應繫於持續符合的定期稽核

Issue 2. Organization certified since 06 March 2024 and first certified by SGS under UKAS since 30 September 2025.

版次 2. 組織獲得驗證起始於 2024 年 03 月 06 日，並首次獲得 SGS 之 UKAS 驗證起始於 2025 年 09 月 30 日

Last certificate expiry date 13 November 2025 / 前證書到期日 2025 年 11 月 13 日

Recertification audit date 05 December 2025 / 重新驗證稽核日期 2025 年 12 月 05 日

L. Moran

Authorised by / 簽署

Liz Moran
Business Manager



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