

證書 TW20/00495 / Certificate TW20/00495

下述組織 / The management system of

SGS

高雄市政府資訊中心 Information Management Center, Kaohsiung City Government

802 高雄市苓雅區四維三路 2 號 8 樓
8F, No. 2, Sihwei 3rd Rd., Lingya District, Kaohsiung City 802, Taiwan

的管理系統已經過審核，並被證明符合下述要求
has been assessed and certified as meeting the requirements of
ISO/IEC 27001:2013

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

提供高雄市政府資訊安全相關管理活動包含對外網路防禦系統-防火牆等相關設備、網路光纖骨幹系統、高雄城市資料平台、高雄市政府全球資訊網、單一帳號認證平台、線上即時服務系統、高雄數位市民系統、COVID-19 個案追蹤關懷資訊系統、機房管理(含四維及鳳山行政中心機房)並與發行日期 2023 年 09 月 12 日之適用聲明書版本 7.3 相符合。

Provision of information security related management activities to Kaohsiung City Government including network defense system, optical fiber backbone network, Kaohsiung city data platform, Kaohsiung city website, single-sign-on platform, service online system, Kaohsiung digital citizen system, COVID-19 case tracking and care information system and Computer Room management (Sihwei and Fongshan) in accordance with Statement of Applicability version 7.3 dated 12 Sept. 2023.

此證書的有效期自 2024 年 02 月 15 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核
This certificate is valid from 15 February 2024 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

版次 4. 原始註冊日期 2020 年 12 月 20 日
Issue 4. Certified since 20 December 2020

其它場區/合法實體之驗證活動於後續頁上列出
Certified activities performed by additional sites are listed on subsequent pages.



簽署 / Authorised by
Stephen Pao
Deputy Director

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證書 TW20/00495, 續 / Certificate TW20/00495, continued

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高雄市政府資訊中心 Information Management Center, Kaohsiung City Government

ISO/IEC 27001:2013

版次 / Issue 4
場區 / Sites
高雄市政府資訊中心 Information Management Center, Kaohsiung City Government 802 高雄市苓雅區四維三路 2 號 8 樓 8F, No. 2, Sihwei 3rd Rd., Lingya District, Kaohsiung City 802, Taiwan 提供高雄市政府資訊安全相關管理活動包含對外網路防禦系統-防火牆等相關設備、網路光纖骨幹系統、高雄城市資料平台、高雄市政府全球資訊網、單一帳號認證平台、線上即時服務系統、高雄數位市民系統、COVID-19 個案追蹤關懷資訊系統、機房管理(含四維及鳳山行政中心機房)並與發行日期 2023 年 09 月 12 日之適用聲明書版本 7.3 相符合。 Provision of information security related management activities to Kaohsiung City Government including network defense system, optical fiber backbone network, Kaohsiung city data platform, Kaohsiung city website, single-sign-on platform, service online system, Kaohsiung digital citizen system, COVID-19 case tracking and care information system and Computer Room management (Sihwei and Fongshan) in accordance with Statement of Applicability version 7.3 dated 12 Sept. 2023.
鳳山機房 Fongshan Server Room 830 高雄市鳳山區光復路二段 132 號 No. 132, Sec. 2, Guangfu Rd., Fongshan District, Kaohsiung City 830, Taiwan 此場址為支援主場址驗證範圍內活動之備援機房。 This site acts as a backup server room to support the activities within the main site scope.



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Certificate TW24/00000202 / 證書 TW24/00000202

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The management system of / 下述組織

Information Management Center, Kaohsiung City Government 高雄市政府資訊中心

8F, No. 2, Sihwei 3rd Rd., Lingya District, Kaohsiung City 802, Taiwan
802 高雄市苓雅區四維三路 2 號 8 樓

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

The Scope of Registration appears on page 2 of this certificate
註冊範圍顯示在本證書的第二頁

This certificate is valid from 06 March 2024 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

此證書的有效期自 2024 年 03 月 06 日至 2025 年 10 月 31 日 且其有效性應繫於持續符合的定期稽核

Issue 1. Certified since 06 March 2024

版次 1. 原始註冊日期 2024 年 03 月 06 日



Authorised by / 簽署

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Information Management Center, Kaohsiung City Government 高雄市政府資訊中心

ISO/IEC 27701:2019

Information Management Center of Kaohsiung City Government is certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of Personally Identifiable Information (PII) principals potentially affected by the processing of PII, in addition to information security.

Information Management Center of Kaohsiung City Government acts in the capacity of PII controller for handling of personal information in the following service processes:

1. Single-sign-on platform identity verification.
2. Management of system, membership and tasks of Kaohsiung digital citizen system.
3. Management of self-reporting and home quarantine form download by confirmed cases, management of confirmed cases, and life and medical care management within the COVID-19 case tracking and care information system.

Assessed in accordance with ISO 27701 SoA v1.2.

高雄市政府資訊中心已通過由資訊安全管理系統 (ISO/IEC 27001:2013) 延伸之隱私資訊管理系統 (ISO/IEC 27701:2019) 驗證，除資訊安全外亦將下列服務相關之個人可識別資訊 (PII) 於蒐集、處理、利用流程中對於當事人隱私之衝擊納入保護。

高雄市政府資訊中心以個人可識別資訊 (PII) 控制者之角色處理下列服務流程：

1. 單一帳號認證平台之身分驗證服務流程
2. 高雄數位市民系統之系統管理、會員管理、任務管理流程
3. COVID-19 個案追蹤關懷資訊系統之確診者自主回報及居隔書下載管理、確診個案管理、生活及醫療關懷管理流程

與 ISO 27701 適用性聲明書版本 V 1.2 符合。

