

印尼商印尼人民銀行資訊安全整體執行情形聲明書  
PT. BANK RAKYAT INDONESIA (PERSERO) TBK. TAIPEI BRANCH  
Statement of Information Security Implementation

謹代表印尼商印尼人民銀行聲明本公司於 110 年 11 月 30 日至 110 年 12 月 31 日確實遵循「金融控股公司及銀行業內部控制及稽核制度實施辦法」第三十八條第五款、第三十八條之一規定，及同業公會所訂資訊安全自律規範。經審慎評估，本年度資訊安全整體執行情形，除附表所列事項外，均能確實有效執行。如有虛偽，願負法律責任。

On behalf of PT. BANK RAKYAT INDONESIA (PERSERO) TBK. TAIPEI BRANCH, we hereby certify that from November 30, 2021 to December 31, 2021, the Bank has duly complied with Article 38(5) and Article 38-1 requirements from "Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries", and the information security self-discipline regulations specified by the Banks Association of the ROC. After prudent evaluation, except for the items listed in the attached schedule, The Bank's information security can be effectively implemented. If there is falsehood, we are willing to take legal responsibilities.

此致

The Statement is submitted to

金融監督管理委員會

Financial Supervisory Commission, R.O.C.

聲明人 Declarant

董 (理) 事長 (主席) Chairman & 總經理 General Manager:

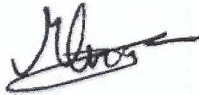
Endry Supriadi



(簽章)

總稽核 Chief Auditor:

Muhammad Antariksa



(簽章)

資安專責單位主管 Information Security Dedicated Manager:

I Gusti Bagus Kus Dwi Adinata



(簽章)

中 華 民 國 年 月 日

Year 2022 Month 03 Day 28.

印尼商印尼人民銀行資訊安全整體執行情形應加強事項及改善計畫  
PT. BANK RAKYAT INDONESIA (PERSERO) TBK. TAIPEI BRANCH  
Enhancement Item and Corrective Action for Information Security Implementation  
(基準日: 110 年 12 月 31 日)  
(Base Day : 2021/12/31)

應加強事項 Enhancement Items	改善措施 Corrective Actions	預定完成改善時間 Estimated Completion Date
N/A	N/A	N/A