Certificate TW22/00001195 / 證書 TW22/00001195

The management system of / 下述組織

National Chung Cheng University

立中正大學

No.168, Sec. 1, University Rd., Minhsiung, Chiayi 621301, Taiwan (R.O.C.) 621301 嘉義縣民雄鄉大學路一段 168 號

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 27001:2013

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 14 December 2022 until 31 October 2025 and remains valid subject to satisfactory surveillance audits. Issue 1. Certified since 14 December 2022

此證書的有效期自 2022年 12月 14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 版次 1 原始註冊日期 2022 年 12 月 14 日

Jonessen M. Hell

Authorised by / 簽署 Jonathan Hall Global Head - Certification Services

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Certificate TW22/00001195, continued / 證書 TW22/00001195, 續

National Chung Cheng University

國立中正大學

ISO/IEC 27001:2013

The provision of information security related management activities in accordance with the Statement of Applicability version 4.0. The activities include:

- Development and maintenance of Student Academic Record Entry System which is provided by Division of Information Management belong to Office of Information Technology.
- Development and maintenance of Single Sign-On System which is provided by Division of Research and Development belong to Office of Information Technology.
- Development and maintenance of Mass Email Personal Information Auditing System, maintenance operations of campus network and green server room management which are provided by Division of Resource management belong to Office of Information Technology.
- Information processing activities related to Student Academic Record Entry System by Division of Curriculum and Instruction belong to Office of Academic Affairs

依據版次 4.0 之適用性聲明書,提供以下資訊安全管理活動,包含:

- 資訊處管理資訊組提供之學籍系統之開發與維運。
- 資訊處技術發展組提供之單一登入系統之開發與維運。
- 資訊處資源管理組提供之大量寄送電子郵件個資稽核系統開發維運與校園網路及綠色機房管理維護作業
- 教務處教學組與學籍系統相關之資訊處理作業活動。









