

承攬商資安管制聲明書

茲因立聲明書人需進入晶元光電股份有限公司(以下簡稱「晶電」)之廠區，立聲明書人已明瞭晶電資訊安全相關規定，並已明確告知所屬員工(含承包商)晶電資訊安全相關規定，並會督導所屬員工(含承包商)確實遵守，特此聲明所屬員工(含承包商)若有攜帶可儲存、傳輸、照相、攝影功能之設備(包含但不限於手機、筆記型電腦等)，均已依照晶電之要求完成彌封鏡頭及連接埠(包含但不限於 USB 埠、網路連接埠、記憶卡槽等)。

立聲明書人並特此保證，立聲明書人所屬員工(含承包商)在晶電廠區，如攜帶影響資訊安全之物品，包含具儲存、傳輸、照相或攝影功能之任何裝備器具和 3C 產品，應於晶電警衛室張貼資訊安全貼紙，直至出廠前應保持資訊安全貼紙完整，並交由晶電警衛室檢查無異常後放行，期間不得破壞或撕除，且不會進行任何拍照、錄影、下載、儲存資料檔案等類似行為。若進入晶電無塵室不攜帶影響資訊安全之物品，包含具儲存、傳輸、照相或攝影功能之任何裝備器具和 3C 產品。。於晶電廠區期間願遵守資訊安全等規定，若有知悉或持有晶電之任何業務或技術上之機密，立聲明書人、所屬員工(含承包商)亦會負保密責任，不會自行使用或洩漏予任何第三人，如嗣後發現立聲明書人、所屬員工(含承包商)違反本聲明書承諾事項，視同立聲明書人違反本聲明書承諾事項，立聲明書人願依晶電之違反資訊安全事項處置，且依晶電的「承攬商管理程序」違反環安衛事項罰款新台幣壹萬元整，晶電得逕自工程款中扣抵，立聲明書人絕無異議；如有違法者，立聲明書人並願依法負責。本聲明書自簽署後生效，相關資訊安全事宜係依晶電最新承攬商管理程序相關辦法處理。

此致

晶元光電股份有限公司

立聲明書人

公司名稱：

統一編號：

負責人：

公司地址：

連絡電話：

中 華 民 國 年 月 日

Contractor's Information Security Control Declaration

The undersigned hereby acknowledge that they have read, understand and agree to abide by the rules and information security regulations of EPISTAR Corporation (hereinafter referred to as "EPISTAR") upon entering the premises of the EPISTAR, and they have informed the employees (including subcontractors) the relevant regulations of EPISTAR's information security, and will supervise the employees (including subcontractors) to comply with the regulations. The undersigned represent and warrant that if the employees (including subcontractors) carry the devices with storage, transmission, photography, or video function (including but not limited to cellphone, notebook), the lens and connection port (including but not limited to USB port, network port and memory card slot) are sealed in accordance with EPISTAR's requirements.

The undersigned hereby represent and warrant that if the employees (including subcontractors) entering the premises of the EPISTAR carry the articles affecting information security, including electronic products and any devices with storage, transmission, photography, or video function, the lens and connection port shall be sealed, and shall be kept it undamaged until leave the premises of the EPISTAR. After checking the seal by the EPISTAR's security, the employees (including subcontractors) may leave. The employees (including subcontractors) will not carry out any photography, videos recording, downloading, storage of data files and other similar action. Upon entering the premises of EPISTAR's clean room, the employees (including subcontractors) will not carry any devices which may affect information security, including photograph, video, record, and store or access information. The undersigned shall always comply with the EPISTAR's information security regulations. The undersigned and the employees (including subcontractors) shall keep any business or technical information which learned/hold from EPISTAR always confidential, and will not use or leak such information to any third party. If the employees (including subcontractors) breach the commitments in this declaration, it would be deemed the undersigned's breach. The undersigned shall be punished according to EPISTAR's information security regulation, and be fined NT\$ 10,000 dollars for the violation of environment safety and health matters according to EPISTAR's Contractor Management Procedure. The undersigned agree to empower EPISTAR to deduct the fine from the payment without further notice. Besides, if the breach is also a violation of the law, the Undersigned shall be liable according to the law. This Declaration takes effect after being signed; relevant information security arrangements will be handled according to EPISTAR's latest Contractor Management Procedure.

Company Name:

Unified ID No. :

Person in Charge:

Company Address:

Telephone No. :

Date:

