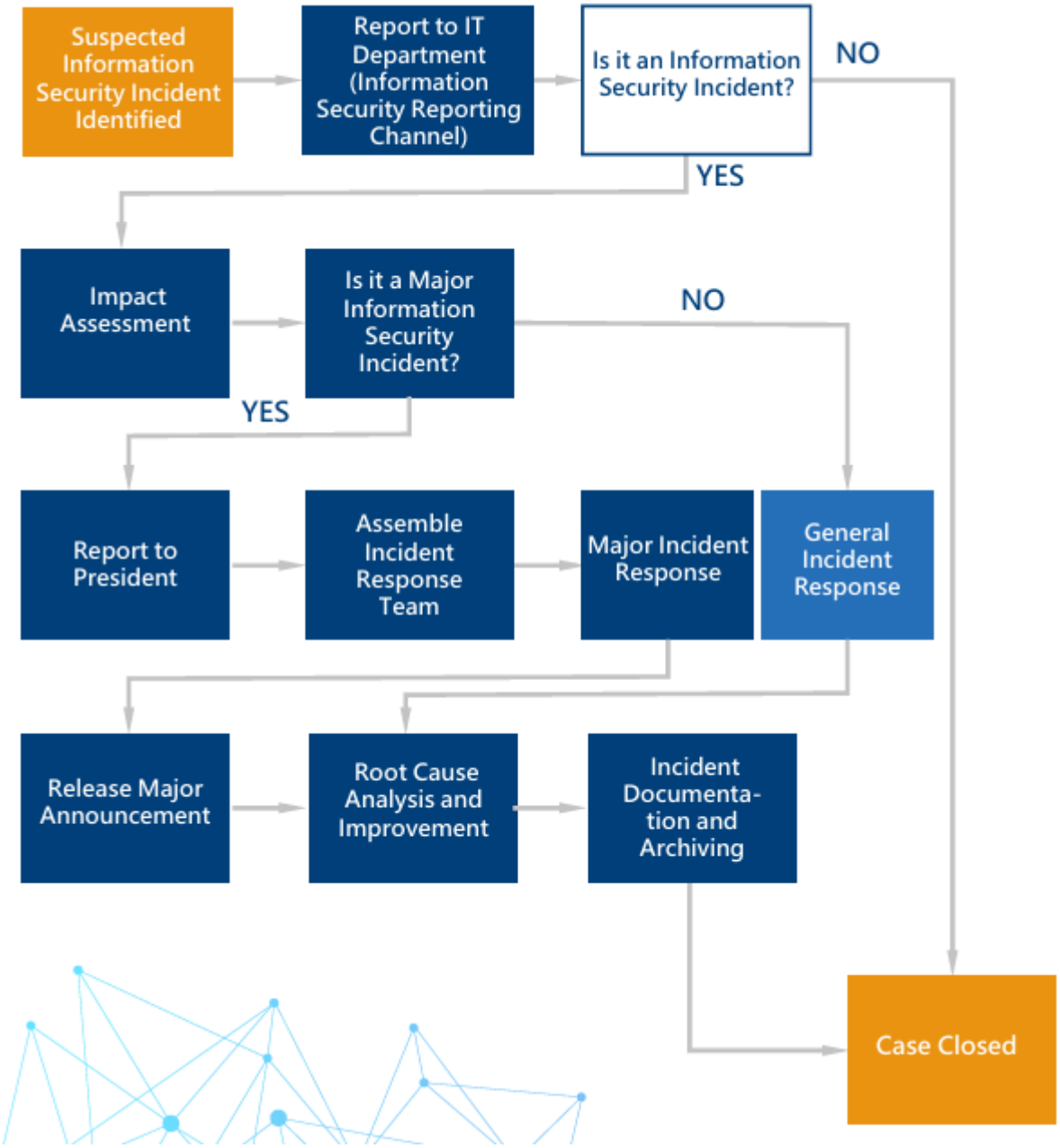
ADVANTECH
Enabling an Intelligent Planet

Information security incident reporting and handling

Our company has established procedures for the reporting and handling of information security incidents. Upon receiving internal or external reports of a potential incident, the designated information security reporting contact is responsible for evaluating whether it qualifies as an incident and assessing its potential impact. If it is a major information security incident, it will be reported to the President (who also serves as the Chief Information Security Officer) and an incident response team will be established to handle it.



Internal Information Security Audit

Before preparing for the external ISO/IEC 27001 audit, our company arranges for the units within the scope to conduct self-audits. The audit items and schedule are clearly defined, and the audits are carried out by personnel designated by each department. During the audit, relevant documents and actual operations are inspected according to the standard requirements. Any non-conformities are identified and improvement suggestions are provided. After completion, an audit report is written, and corrective actions are developed to address the issues. The implementation of these actions is continuously monitored to ensure readiness for the external audit. Additionally, in 2025, our company's audit department conducted an audit of the current state of information security. Several deficiencies were identified, serving as directions for improvements in information security maintenance and operations. This also ensures management support and drives continuous improvement, thereby enhancing the overall maturity of our information security management.