

Personal Data Protection Assessment Summary

December 2022



Presented by Advantech Personal Data Protection Team

Summary

Advantech ensures the protection of personal data by conducting internal and external audits in accordance with Article 8 of Advantech's Privacy Policy. In 2022, Advantech invited Taiwan PricewaterhouseCoopers to assist in conducting a compliance assessment on personal data protection. The general summary is as follows:

CATEGORY	SUMMARY	NOTES
Executor	資誠智能風險管理諮詢有限公司 (PwC Intelligent Risk Management Consulting Limited.)	Affiliated with the three largest global consulting firms.
Project Name	Personal Data Management Gap Assessment	including GDPR Readiness
Execution Period	4 Aug, 2022- 7 Dec, 2022	Contract signing date- Reporting date
Project Coverage Area	Policy management, governance; Cross-border data strategy; Data life-cycle management; Individual rights processing; Privacy by design; Information security; Data processor accountability; Training and awareness	N/A
Project Coverage Departments	Information Technology; Human Resources; Finance; Sales & Marketing; Procurement	N/A
findings type & Quantity	HIGH LEVEL: 6 MEDIUM LEVEL: 17 LOW LEVEL: 2	Impact level

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