## Taiwan Futures Exchange Statement of Business Continuity Management Policy

Taiwan Futures Exchange (Taifex) is determined to implement Business Continuity Management (BCM) policy and ensure proper protection of services. Taifex promises to minimize damages in the occurrence of disaster events as to ensure the safety of personnel, customer rights, Taifex's goodwill and the preservation of assets.

Taifex's Statement of BCM policy is as follows:

- 1. Taifex is committed to a BCM framework that ought to comply with the standards or regulations of laws and Taifex's BCM policy.
- 2. Taifex is committed to enables a BCM community to promote and maintain the operation of the Business Continuity Management System (BCMS), and to shorten the response time in the rise of incidents and crises.
- 3. To establish a mechanism to understand the organization's Business Continuity competence and identify its needs.
- 4. To establish BCM related operation processes, and perform regular drills to strengthen personnel's response, shorten the service interruption time, and reduce the impact of disruption.
- 5. Taifex's top management determines the procedures related to BCM and promises to provide the necessary resources required for BCM relevant units.
- 6. To build a BCM framework with the maintenance and operation mechanism that ensure the effectiveness of BCM activities through audit activities, management reviews and re-inspection of procedures and contracts.
- 7. All of the personnel with BCM responsibilities shall be provided with appropriate education, training and emergency drills based on operational requirements, and the agency mechanism shall be implemented to ensure uninterrupted service.
- 8. To formulate the objectives and measurement methods of Business Continuity Management, and regularly review the achievement status to understand the effectiveness promotion of BCM.

The statement clearly declares the importance of BCM. In order to ensure the unit's operation of BCM, all personnel of Taifex should fully understand Statement of Business Continuity Management Policy and follow related procedures.