

### III Classification and Assessment Cycle of Information and Communication Systems

1. Information and communication systems are classified into three categories based on their importance:

Category	Definition	Assessment Period
Category I	Information and communication systems and core systems providing client related internet services (Core systems: systems that are essential for directly providing client transactions or supporting the continuous operation of transaction business.)	To be conducted regularly according to the assigned information security classification.
Category II	Information and communication systems that store client data	To be conducted regularly according to the assigned information security classification. An information and communication security assessment shall be carried out at least once every three years.
Category III	Information and communication systems other than Category I and Category II	To be conducted regularly according to the assigned information security classification. An information and communication security assessment shall be carried out at least once every five years.

2. Testing may be conducted by sampling where the equipment comprise a

multitude of systems and the economic rights of such equipment are owned by the company. The sampling rate shall be at least 10% of all the equipment in the system or a minimum of 100 units each time.

3. Where a material information and communication security incident occurs in a single system and is confirmed to constitute a personal data breach or a hacker attack, an information and communication security assessment must be re-conducted and completed within three months