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内部安全检查作业指导书

Security Internal-audit Work Instruction

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1

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				A/1

目 录 Table of Content

1. 目的 Purpose.....	4
2. 适用范围 Scope.....	4
3. 名称和缩略语 Definition	4
4. 职责 Responsibility.....	5
4.1. 安全策略部 Security Policy Dept.....	5
4.2. 各相关部门 Relevant Dept.....	5
5. 安全检查事项 Security Checklist	5
5.1. 安防检查 Security Equipment Check.....	6
5.2. 产品安全管理检查 Product Security Mgt. Check	7
5.3. 逻辑安全检查 Logical Security Check	11
5.4. 安全生产检查 Safety Production Check.....	14
5.5. 检查结果跟踪 Check Result Follow-up.....	15
6. 其他项作业指导 Other Work Instruction.....	16
6.1. 加密机转移作业指导 Encryption Equipment Transfer Work Instruction.....	17
6.2. 生产数据拷贝作业指导 Production Data Backing up Work Instruction.....	17
7. 安全考核 Security Discipline	20
7.1. 考核标准 Criteria.....	20
8. 参考文件 Reference	21
9. 说明 Remark	21


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3

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	Class/3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

1. 目的 Purpose

为更好的发挥安全检查和安全体系内部审核的作用，保证公司安全制度有效落实和安全体系有效运行，特制订本作业指导书。

Specially make this work instruction to have security audSecurity Policy management system internal audit played a role and ensure the effective implementation of security standards and effective operation of security management system.

2. 适用范围 Scope

适用于指导公司范围内日常的生产安全检查、消防安全检查、环境安全检查、安防检查、产品安全检查、信息安全检查等。

This work instruction is applicable for safety check, environmental check, daily physical security check, logical security check and so on.


3. 名称和缩略语 Definition

安全检查：指公司安全策略部，根据公司安全管理制度对公司各部门、环节、岗位的安全管理规范流程执行情况进行的检查。检查的情况将被安全策略部记录、通报，督促相关责任方进行整改并追踪整改结果。安全检查的内容包括安全生产检查、消防安全检查、产品安全检查、安防检查、信息安全检查等；检查的方式包括日常检查、每周检查、月度检查、季度检查、专项检查等。Security Check: It refers to that security dept. check the implementation of security management standard procedure for all dept., process and station on the basis of security management standard. Security dept. make record of the checking result and inform the result to relevant dept., supervise and urge responsible dept. to correct the issue and confirm the corrective result. Security check includes behavior check, record check and so on. Check method includes daily check, monthly check, and special check and so on.

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

4. 职责 Responsibility

4.1. 安全策略部 Security Policy Dept.

- 制定并组织实施本规定。Be responsible for organizing other dept. to enforce this standard.
- 负责日常安全检查，并按规定督促整改和进行相应考核。Be responsible for daily security check, correction action implementation supervising and urging and monthly assessment.
- 负责组织年度安全体系内部审核，确保安全管理体系正常运行和持续改进。Be responsible to organize annual system audit.

4.2. 各相关部门 Relevant Dept.

- 认真执行公司安全管理制度，按此规定配合安全策略部的安全检查，并对发现的问题及时进行整改。To carry out this standard carefully and cooperate with security check conducted by Security Policy dept. and correct issue found immediately.
- 参与安全策略部组织的安全体系内部审核活动，及时纠正本部门存在的不符合项，维护安全管理体系正常运行。To take part in annual system audit correct issue found immediately and ensuring normal security management system operation.

5. 安全检查事项 Security Checklist

作为生产流程控制过程的一部分，安全检查的主要目的是对公司或公司驻外、外包机构的安全运行作例行检查，并按各自检查表的要求，留下记录。针对安全标准执行上存在的问题，制定整改措施和整改计划，再具体落实到部门、人员和整改时间。

As one part of production process control, the main purpose of security check is routine


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5

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Class 3 Document	三级文件 Security Internal-audit Work Instruction	版本号: Version number:	A/1

check for each dept. security running and maintaining record as corresponding checklist required.

5. 1. 安防检查 Security Equipment Check

5.1.1. 日常检查项目（CCTV 系统）

日志保存期、设备警告、错误、严重错误的判断处理、设备是否在正常录像中、时间同步、各摄像头的方位及覆盖范围、图像画质（白天/夜晚）、录像保存期限。Daily Check Item(CCTV) : Log Retention Time, Equipment Failure, Synchronization, The position and covering scope of each camera, Image Quality (Day/Night) , Retention Time ETC.

5.1.2. 周检查项目

门禁系统记录异常报告、门禁系统操作日志检查 Monthly Check Item: access system abnormity log and operation log.

5.1.3. 月度检查项目 Monthly Check Item


5.1.3.1. 安防设施 Security Facility

- 门及门禁系统：厂房门及安全通道各门的物理结构无损坏、读卡器无脱落/无破损、电锁无损坏、闭门器无松动/无脱落、互锁功能完好、防折返功能完好、开门报警完好、25 秒延时报警完好、消防安全门的封条完好。Door and Access Control System: physical structure of door, card reader status, electric lock, automatic closer, inter-lock function, anti-pass-back function, opening alarm and the seal of emergency door.
- 外部灯光及四周围墙检查：外围灯光开启关闭时间、灯具无故障、配套的安防设施支架无倾斜、四周围墙无破损、外部安防设施控制盒保持上锁状态。Illumination and fences: if the illumination is turned on in time, if the fence is integrity.
- 报警系统检查：电子围栏、红外光栅、红外对射探测器、红外移动探测器、胁迫按

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

钮、震动报警、无人系统、货闸有人报警、卸货区缓冲区有人报警、UPS 能否正常工作及其剩余功率。Alarm system: electronic fence, infrared detectors, movement detectors, duress buttons, dead-man system, vibration alarm, ups and so on.

5.1.3.2. 安防设施 Security Facility

- 钥匙管控、密码管控、门禁卡管控、高安全区域访问管控、授权管控、安防设施平面图更新、全员安全培训。Key control, password control, access badge control, access to HAS control, authorization control, revision of security facility layout and security training.

5.1.4. 季度检查项目 Quarterly Check Item

胁迫按钮季度测试、柴油发电机演练。Duress button testing, and diesel generator drill.

5.1.5. 半年度检查项目 Semi-annually Check Item

外部有资质的机构对工厂的 CCTV、门禁系统、胁迫按钮、报警系统等进行机能检测。
Semi-annual check: third-party inspection to all the security control systems.

5.2. 产品安全管理检查 Product Security Mgt. Check

对仓库管理、产品实现过程、敏感材料管理及销毁管理方面的检查。检查方法和标准在《产品安全日常工作检查表》、《产品安全每周工作检查表》、《产品安全月度检查表》和《生产中心产品实现过程安全管理》、《生产中心卡及敏感组件安全管理》中规定。

It refers the checks performed against the warehouse mgt., production processes, sensitive material mgt. and destruction mgt. The detail check method and criteria could be found in the Production Security Daily Checklist, Production Security Weekly Checklist, Production Security Monthly Checklist and the requirements defined in Standard for Sec. Mgt. during Processes of Production Fulfillment and Cards and Sensitive Components Security Mgt. Standard.


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7

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5.2.1. 日常检查项目（包含但不限于下述事项）Daily Check Items include but not limited to below items

5.2.1.1. 仓库管理 Warehouse Mgt.

- 交接区域和双控点数的实施。The implementation of the counting of product transfer at dedicated area under dual control.
- 金库发放样卡的安全处理。The implementation of security treatment requirement against sample cards issued from warehouse.
- 资产的领用与入库记录。The requisition and storage logs of asset.
- 产品记录帐物一致性。The conformance between inventory record and the actual quantity.

5.2.1.2. 产品实现过程的物料管理 Material Mgt. for Production Fulfillment

- 物料投放的数量统计和帐物一致，需分组生产的物料确保分组加工。The conformance between inventory record and the actual quantity. The implementation of the requirements that production should be performed in groups.
- 工序交接及资产存储记录，控制表单与实物一起流转且帐物一致，交接区域和点数的实施。The transfer and asset storage record, the conformance between logs and the quantity of physical products, the implementation of requirement to perform counting and transfer at dedicated area.
- 生产过程中的产品测试、外借/赠送等管理。The mgt. of testing, borrowing and presenting of products under production processes.
- 物料车的钥匙管理。Physical key mgt. of material trolley.
- 审计入库的双控管理，最终包装过程的合规性及记录。The compliance of dual control for audit and storage, final packaging and records.


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8

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- 补卡及不良品处理过程合规性及记录。The compliance and record mgt. for re-make cards and the reject.
- 工序班次物料审计平衡。The balance of the material audit from different processes and shifts.

5.2.1.3. 敏感材料管理的检查 Sensitive Material Mgt.

- 敏感材料的接收、存储、发放、使用、回收、销毁过程的合规性及记录的检查。To check the compliance and record maintenance for receiving, storing, issuing, using, recycling and destruction process of sensitive material.

5.2.1.4. 不良品销毁帐物一致性及销毁过程合规性检查。Reject Mgt. and Destruction

Process

- 不良品的存储记录与实物的对应。The conformance between the storage record and physical quantity of the reject.
- 样卡、抛卡的安全处理。The implementation of security treatment of samples and reject.
- 大张、小卡、模块、菲林/印版、色带的销毁过程检查及记录存档。The destruction process and record archiving for destruction of the sheets, cards, modules, film/plates,
- 人员行为的安全检查。Personnel behaviors.
- 访客进入程序：审批记录、访客登记记录及保密协议是否合规，访客卡发放及回收情况。Visitor access process: if the approval, registration, confidentiality agreement, issuing and retrieve of visitor card are performed as required.
- 临时工进入程序：临时工审批记录表填写是否合规，临时卡发放是否有记录，临时卡发放及回收情况。Temporary employee access process: if approval and mgt. process of temporary employees are compliance with requirements.
- 员工日常行为的检查：是否有使用他人 ID 卡、尾随他人进出行为，是否有携带违


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9

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禁物品进出高安全区域（如手机、存储设备）行为；是否有擅自拍照、摄像等行为。

Daily behaviors check: if there are some situations, such as ID card usage, pig-picking others to access, any prohibited items are brought in-and-out process, there is any photography behavior.

5.2.1.5. 其他安全检查 Other

- 银行卡订单批复函检查。If the bank cards order are approved as required.

5.2.2. 每周检查项目（包含但不限于下述事项） Weekly Checklist (Including but not limited to below items)

5.2.2.1. 仓库管理 Warehouse Mgt.

- 存储记录与实物的对应（包括原料、不良品、模块、敏感材料）。To check if the storage record are compliance with the physical quantity, including raw material, the reject, module and sensitive material.
- 各资产存储的物理安全要求是否符合。To check if the physical environment is safe enough for asset storage.
- 完工项目资产数量的审计平衡。The balance of the quantity of completed orders.

5.2.2.2. 其他安全检查 Others

- 质量部、工艺部、工程部等职能部门的零星物料（测试、打样）安全管控。The security control of material of functional dept., such as Quality Dept., Art Dept. and Technology Dept.

5.2.3. 月度检查项目 Monthly Check Items


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10

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5.2.3.1. 仓库管理（包含但不限于下述事项） Warehouse Mgt. (Including but not limited to below items)

- 仓库的月度盲盘记录。Monthly inventory check of warehouse without knowledge of previous inventory result.
- 印版/菲林的月度盘点检查。Monthly inventory check of plate/film
- 其他方面的安全检查 Other
- 产品发货时安全通道及发货流程的检查。The delivery procedure.
- 敏感材料的到货检查。The receipt of sensitive material.
- 其他产品安全规范流程的执行情况。The implementation of other product security process.

5. 3. 逻辑安全检查 Logical Security Check

5.3.1. 每周检查项目 Weekly Check Item

- 防火墙日志检查、数据处理日志。Log check for operation system, firewall and data processing.
- 数据传输系统日志。Data transmission system log.
- 防病毒控制：病毒库每周自动更新、病毒处理记录、客户端版本、扫描策略。
Anti-virus Control: if virus reservoir is updated weekly, virus treating record, customer client version, scanning strategy.
- 可移动存储禁用。If removable storage is disabled.
- 网络设备物理环境安全：机柜、锁、封条控制完整网络接口。Physical environment security for network equipment: server cabinet, lock, seal to control integrate network interface.


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11

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- 生产数据的删除、敏感数据的存储及其日志检查。Production data deletion, sensitive data storage and log check.
- 备份：要求的备份按要求执行，包括生产数据、程序、系统、网络配置。Back up: All backing up must be according to relevant requirement, including production data, procedure, system and network configuration.
- 防火墙配置核查，包括 VPN 账户。Firewall configuration verification, including VPN account.

5.3.2. 月度检查项目 Monthly Check Item

- KMS 系统日志检查：检查 HSM 的移动、变更、维护记录。Log check for KMS: check the record of HSM movement, changing and maintenance.
- 内部弱点扫描：高危漏洞需及时评估在 2 天内更新，授权延期不超过 7 天。Internal vulnerability scanning: high risk vulnerability should be evaluated in time and updated within 2 days, authorized postpone should not be more than 7 days.
- 数据室物理安全：数据室进出人员授权一致,Key Box、机柜钥匙控制，警报系统正常工作，HSM 网络接口与对照图片一致。Physical security for server room: only authorized personnel can access server room, adopting key box and server cabinet locked control, alarm system function well, network interface is consistent with contrast picture.
- 设备控制：生产网络内设备变更与授权一致。Equipment control: the change of equipment on production network is consistent with authorization.
- 安全策略：账户、密码策略，审核策略、其它要求的安全设置。Security Strategy: Security setting for account, password policy, strategy checking and so on.
- 锁屏策略：5 分钟自动密码锁屏、手动锁屏。Lock screen strategy: auto lock screen within 5minute and manually lock screen.


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12

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

- 生产网络 WIFI 热点扫描。WIFI scanning on production network.
- 订单数据使用检查（含录入、生产、补卡、删除等流程）。Check for order data using, including key in, production, supplementing, deleting etc.
- 关键目录权限检查（如：KMS 系统权限、域控及域账户权限、所有 SFTP 目录及权限、个人化软件权限、数据库权限等）。Key directory right check.
- PC 的软件清单：安装的软件应与授权一致。PC software list: software installed should be consistent with authorization.
- 外部弱点扫描：提供外部弱点扫描报告，弱点评估、修复相关记录；弱点扫描系统特征库应相应更新。External vulnerability scanning: provide external vulnerability scanning report, vulnerability assessment and repair record. The feature library of vulnerability scanning system should be updated in responding.

5.3.3. 季度检查项目 Quarterly Check Item

- HSM 硬化参数：包括密钥名称（被应用的项目）、密钥生命周期、IP 白名单等。
HSM harden parameter: include key name or applicable project, key lifecycle, IP white list etc.
- 补丁更新：系统、防火墙补丁测试、安装清单。Patches: System and firewall patches testing and installation record.
- HSM 资产控制，资产清单与在线一致。HSM asset control, HSM online should be as same as asset list.
- 密钥管理员保险柜控制：钥匙由授权密钥持有人使用，保险柜锁定。Key custodian safe control: key should be used by authorized Key holder and locked in safe.
- 密钥管理员密钥活动日志：每个保险柜中保存一份保险箱存取记录表，包括密钥成分的存取、保险柜的开启。Safety Box Access Record: store one key activity log in one


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13

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

safe including the opening of safe and picking and storage of key component.

- 密钥成分的控制和盘点：确保每个密钥成分都使用安全信封保存，封口使用唯一编号的易碎标签密封，成份信息是否与清单一致等。Key component control: ensure that each key component is stored in security letter numbered continuously and uniquely and sealed by tamper proofing label.

5.3.4. 半年检查项目 Half-year Check Item

- 密钥生命周期：密钥只在有效生命周期内生存。Key life cycle: key only can subsist within its lifecycle.
- 备份数据生命周期：应客户要求备份的数据是加密、双控的，有备份清单。Life cycle for data backup: backup should be encrypted, under dual control and being with backup list as customer required.
- 备份数据还原测试：包括生产数据（不含敏感的持卡人数据）、网络配置参数、系统。Data backup recovery testing: include production data (not for sensitive cardholder data), network configuration parameter and system.
- 密钥相关人员资质：密钥相关的任命表单时效性，人员是符合要求的。Personnel qualification related to key: the timeliness of appointment record related to key, and personnel related to key should be satisfactory.

5. 4. 安全生产检查 Safety Production Check

安全生产所覆盖的面比较广，主要由生产安全、消防安全、环境安全、职业健康管理等组成。所以针对安全生产检查，主要是综合大检查和隐患排查。检查方法和标准在《安全生产管理标准》和《事故隐患整改台账》中规定。

Safety production has a wide coverage, consisting of safety production, fire safety, environmental safety and occupational mgt. For the comprehensive safety production inspection


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14

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	Class/3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

and hazard identification. The details could be found in the Safety Mgt. Standard and Incident Hazard Corrective List.

5.4.1. 安全生产综合大检查 Comprehensive Safety Production Inspection

由安全策略部 EHS 组、工程与设备部、消防维保人员、电工等组成检查小组，按每月进行一次检查，检查范围包含但不限于：动力中心、特种设备、电气线路、生产设备、空开等。每次将检查结果记录在《事故隐患整改台账》中，坚持发现问题“三不放过”的原则，及时要求责任人进行整改，并跟进整改进度和结果。

The inspection team is made up of EHS team of Security Policy Dept., Equipment Dept., Fire Equipment Maintenance Staff and electrician. The inspection is conducted monthly and covers power center, special equipment, electrical wire, production equipment, air switch and so on. The inspection result will be recorded on the incident hazard list. To require and promote responsible depts. to correct the findings on the basis of ‘Three No-passing’

5.4.2. 安全生产隐患排查 Safety Production Hazard Identification

5.6.2.1. 由安全策略部 EHS 组，按每周进行一次检查，检查范围包含但不限于：EHS team of Security Policy Dept. will conduct the identification weekly to cover below items at least:

- 特种设备，如：电梯、空压机、热熔炉、叉车等。Special Equipment, such as the lift, air compressor, furnace, forklift and so on.
- 生产设备、电气线路、电路空开。Production equipment, elevator wire and air switch.
- 其他安全隐患。Other Safety Hazard.

5.5. 检查结果跟踪 Check Result Follow-up

- 1) 检查人员把检查过程中发现的不符合项，全部记录在案，并对无法当场纠正或连续 3 次以上出现的问题，开出《纠正和预防措施处理单》给相应负责人；对于涉及 3


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15

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Class 3 Document	三级文件 Security Internal-audit Work Instruction	版本号: Version number:	A/1

个或 3 个以上环节流程整改的，使用 8D 报告的形式做分析和整改追踪。The check should record all the NCs identified during the check. If the NCs could not be remediated immediately, or the NCs occurred multiple times, the NCs owner should complete the Corrective and Preventive Action Request. For the remediation may involve more than three processes, the 8D report should be completed to analyze and follow-up.

- 2) 责任人根据《纠正和预防措施处理单》或 8D 报告的内容，按规定的流程进行整改和效果确认。The NCs owner should take corrective action as defined standard and the details of the Corrective and Preventive Action Request or 8D report.
- 3) 各相关部门根据改善和对策要求进行整改，在限定时间内，完成改善和对策，并将改善结果的报告提交到安全策略部。The NCs remediation related dept. should take corrective actions timely according to the plan and submit the corrective result to Security Policy Dept.
- 4) 安全策略部在收到各部门提交的改善结果完成报告后，进行验证，以确认整改完成，并通知关闭。Security Policy Dept. should verify that if the remediation is completed appropriately after received the report of corrective result from the NCs owner.
- 5) 安全策略部验证工作开始后，对于不符合项，进行再次验证，直到该问题解决。If the remediation is not completed appropriately, Security Policy dept. should keep following-up it until the NCs is corrected as required.
- 6) 针对超期未改善或者没有按照规定执行的人员，安全策略部会根据《生产中心员工奖惩管理实施细则》进行考核。If the NCs owner could not complete the remediation actions before the due time, Security Policy Dept. could apply penalty punishment according to the standard of HR.

6. 其他项作业指导 Other Work Instruction


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16

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

6. 1. 加密机转移作业指导 Encryption Equipment Transfer Work

Instruction

- 1) 销售人员提出新加密机的移交申请，安全策略部负责派遣人员作加密机的转移安控。Business dept. should submit the transfer request for new encryption equipment. Security dept. is responsible for dispatch someone to supervise the transfer of encryption equipment.
- 2) 派遣人员拿取加密机后，需确认加密包装完好，型号/序列号与委托交付方描述的型号/序列号一致，并及时安全的将加密机送至目的地，同时确保加密机随身保管，做好监督，防止遗失。Personnel dispatched to take the encryption equipment should inspect the integrity of package, confirm that model/serial number is proper, and carry the encryption equipment with themselves all the way to securely send the encryption equipment to destination.
- 3) 转移加密机需采用高安全性的交通方式。如有其它突发情况，无法采用高安全性的交通运输，应第一时间通知安全经理，得到安全经理的批准后，才能执行。Adopt high security transport to transfer encryption equipment. Immediately inform security manager to ask approval if high security transport is not possible for emergency before implementation.
- 4) 整个转移过程中，派遣人员需确保通信工具时刻畅通。Personnel dispatched should ensure the communication is open for all time during transfer.
- 5) 加密机转移至目的地，收件方核实包装完好。型号/序列号无误后，在交接单上签字确认，交接单由派遣人员带回安全部归档。Recipient should inspect the package is integrate while encryption equipment is transferred to destination.

6. 2. 生产数据拷贝作业指导 Production Data Backing up Work

Instruction


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17

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KEYDOM	Class 3 Document	三级文件 Security Internal-audit Work Instruction	内部安全检查作业指导书 Version number:	版本号: A/1

6.2.1. 生产数据拷贝的前期准备 Previous preparation for production data backing up.

- 1) 数据组人员提出赴客户处进行数据拷贝的需求,安全策略部负责派遣人员作数据拷贝的全程双控监督。Data team submit the request for backing up data at customer place. Security dept. is responsible for dispatching personnel supervise the data backing up under dual control all the way.
- 2) 派遣人员出发前需向安全策略部逻辑组申请领用易碎标签、安全信封、防篡改袋,并自行准备双面胶及签字笔。Personnel dispatched should apply for tamper-proofing tag, security envelop, tamper-proofing package from security logical team and prepare double sides adhesive tape and sign pen.
- 3) 数据组人员负责向逻辑组申请领用授权专用 U 盘, U 盘领用前需完全格式化 1 次(禁止快速格式化)。Data team is responsible for applying for authorized U disk from security logical team. U disk should be formatted before providing to them.

6.2.2. 生产数据拷贝的过程控制 Process Control for Production Data Backing up

- 1) 进行数据拷贝前,数据组人员需在客户面前将授权专用 U 盘再次格式化。Data team should re-formatted U disk in face of customer before back up data.
- 2) 数据组人员将客户需传送的数据,用 PGP 加密软件通过数据组的公钥进行加密,并拷贝至授权专用 U 盘,在数据接收栏中签字确认(表单由数据组人员提供)。Data team should encrypt the data customer need to transmit by PGP encryption software and copy them to U disk and sign to make conformation on the data receipt column (form is provided by data team)
- 3) 数据组人员将授权专用 U 盘放入安全信封中,并在安全信封上写明:Data team personal should put the U disk into security envelop and indicate below information on security envelop.


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18

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- 发行银行名称 Issuer Name
 - 数据名称 Data Name
 - 数据组人员 Data Team Personnel
 - 日期 Date
- 4) 派遣人员使用双面胶将安全信封密封, 并和数据组人员分别在密封处签上姓名及日期。再将安全信封装入防篡改袋中, 并进行密封, 在密封处贴上易碎标签。确认上述过程执行无误后, 再返回公司。Dispatched personnel should seal the security envelop by double sides adhesive tape and sign name and date on the sealed area with data team respectively. Then put the security envelop into the tamper-proofing package, sealed it and stick with fragile tag. Go back to company after verify that all above process is implemented without error.
 - 5) 行程的往返需采用高安全性的交通方式, 如公司专用车等。如有其它突发情况, 无法采用高安全性的交通方式, 应第一时间通知安全经理, 得到安全经理的批准后, 才能执行。Transportation method must be high security, such as company special vehicle etc. Immediately inform security manager to ask approval if high security transport is not possible for emergency before implementation.

6.2.3. 生产数据拷贝的后续处理 Subsequent treatment for data back up

- 1) 回公司后, 安全人员监督数据组人员, 在 CCTV 监控下开启防篡改袋及安全信封, 再将数据拷贝至数据解密电脑上, 在数据解密栏中签名确认。After backed to company, security officer should supervise data team to open the tamper-proofing package and security envelop under CCTV monitoring, then they copy data to the data decryption company and sign on the decryption column.
- 2) 安全人员监督数据拷贝成功后, 由数据组人员使用数据删除工具删除数据, 再将授权专用 U 盘格式化, 并在数据销毁栏签字确认。After data copying, data team should


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19

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	Class 3 三级文件 Document	内部安全检查作业指导书 Security Internal-audit Work Instruction		版本号: Version number:
				A/1

delete data by data delete software, format authorized U disk and sign on the data destruction column under supervision of security office.

7. 安全考核 Security Discipline

为落实日常检查和审核的机制，奖励对安全审核工作有贡献的人员、组织，确保安全标准的严格执行，特制订以下安全考核要求。

Specially make below security assessment requirement to have daily check and audit mechanism more practicable. Ensure the rigorous enforcement of security standard by awarding personal or organization

7.1. 考核标准 Criteria

- 安全策略部制定安全考核标准，并依据考核明细对相应责任人或者责任部门进行考核。HR dept. is responsible for making security assessment criteria according to Security Policy dept.'s suggestion. Assessment should be performed against relevant responsibility or responsible dept. according the criteria.
- 考核事项与检查内容需保持一致，所有检查及审核到的不合格项，在考核标准中都有相对应明细。Assessment item should be consistent with the check item. All assessment detail can be found in the criteria for non-conformances found.
- 考核事项提报之后，被考核部门如对考核有异议，可在 24 小时内提出，安全策略部将重新审核此考核的正确性，如果超过 24 小时，对考核有异议的将不再接收。Any objection to the assessment could be proposed within 24 hours of assessment notification. Security dept. will re-check the correctness of the assessment, over 24 hours, any objection will be ignored.
- 考核明细详见《生产中心员工奖惩管理实施细则》。The detail of the punishment could be found in the HR doc.


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20

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8. 参考文件 Reference

- 《生产中心员工奖惩管理实施细则》
- 《安全生产管理标准》
- 《生产中心产品实现过程安全管理标准》
- 《生产中心卡及敏感组件安全管理标准》
- 《8D 报告》
- 《纠正和预防措施处理单》
- 《事故隐患整改台账》
- 《产品安全日常工作检查表》
- 《产品安全每周工作检查表》
- 《产品安全月度检查表》

9. 说明 Remark

本版本生效时，历史版本同时废止，最终解释权在安全策略部。

Security Policy dept. hold the right to explain this document.

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21

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