

## FSC 2023 Internal Control Project Evaluation Results

#	Authority (Department)	Project Title	Evaluation Opinions	Grade
1	FSC (Department of Planning)	The sixth Financial Literacy Program (110-112)	<p>1. Project management: The implementation progress of this plan was reported according to the schedule, and the quarterly performance objectives have been achieved on time. Relevant administrative operations were properly controlled.</p> <p>2. Performance: The FSC and financial peripheral institutions held more than 10,000 financial literacy activities, with more than 590,000 participants in 2023.</p> <p>(1) As of the end of 2023, members of the financial education promotion group held financial literacy activities in all 368 administrative areas in Taiwan, reaching a coverage ratio of 100%.</p> <p>(2) In 2023, members of the financial education promotion group held 324 financial literacy activities requested by government ministries and agencies, reaching an achievement rate of 100%.</p> <p>3. To promote financial literacy and improve various measures, the FSC announced "the seventh Financial Literacy Program (2024-2026)" on December 18, 2023, as a blueprint for</p>	outstanding

			<p>next three years. The FSC would also strengthen cross-ministerial cooperation and integrate resources from various financial peripheral institutions and financial industry associations to jointly promote financial knowledge.</p>	
2	FSC (FinTech Development and Innovation Center)	The FinTech Development Roadmap (2023-2025)	<p>1.Project management: The implementation progress of this plan was reported in line with the schedule, and the quarterly performance objectives have been achieved on time. Relevant administrative operations were properly controlled.</p> <p>2.Performance: The targets for each objectives set for year 2023 was achieved:</p> <p>(1) (1) Drafting FinTech Development Roadmap 2.0, including commissioning a research unit to conduct a survey on the current status and future prospects of FinTech development, supervising the research unit to provide the mid-term report and final report, finishing review of the final report, etc.. All these measures have been fully implemented with a 100% achievement rate.</p> <p>(2) Successfully held the 2023FinTech Taipei Forum, which combined online and live streaming interaction. This Forum</p>	outstanding

			<p>gathered participation of experts representing from 8 countries, including 40 speakers from academia, government, and industry. Approximately 1,200 attendees participated in person, while nearly 4,500 individuals participated online. Additionally, a delegation led by the Speaker of the Lithuanian Parliament attended the forum's opening ceremony and participated in discussions, with a 100% achievement rate.</p> <p>3. To further advance the development of FinTech, the FSC does not only confine its efforts solely to the measures outlined in Roadmap 2.0, it will continue to listen to opinions from various stakeholders, adjust and promote relevant measures in a timely manner. This approach aims to foster more innovation, progress, and inclusivity in the financial services sector, ultimately creating new value for Taiwan's financial industry and achieving the goal of financial inclusion.</p>	
3	FSC (Information Management Department)	Financial Cybersecurity Action Plan	<p>1. Project Management: The progress of this project has been reported according to the scheduled timeline, and annual expected work goals have been achieved. Administrative</p>	outstanding

			<p>operations are well managed and controlled.</p> <p>2. Performance:</p> <p>(1) The FSC has supervised the establishment of the F-ISAC cybersecurity intelligence correlation analysis platform, providing API automation integration services to assist financial institutions in utilizing relevant cybersecurity intelligence.</p> <p>(2) By conducting DDoS attacks on the financial transaction service websites of financial institutions, the FSC verifies the response procedures of 10 financial institutions in addressing cybersecurity risks, thereby enhancing the cybersecurity defense capabilities of the financial market.</p> <p>(3) Through financial cybersecurity attack and defense training courses, the cybersecurity personnel of financial institutions are strengthened in their ability to handle cybersecurity incidents, thereby reducing the damage caused by cybersecurity events.</p> <p>(4) By amending and supplementing cybersecurity self-regulatory norms, they</p>	
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			<p>can serve as benchmarks for financial institutions to conduct daily financial cybersecurity operations, thereby enabling financial institutions to strengthen their financial cybersecurity defense capabilities.</p> <p>3. Recommendations:</p> <p>To continuously enhance the cybersecurity defense capabilities of financial institutions, the FSC will consolidate the achievements of the financial cybersecurity action plan, practical requirements, and changes in cybersecurity trends. Periodic reviews of the implementation measures of the financial cybersecurity action plan will be conducted to ensure its effectiveness.</p>	
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