

Personal Information File Summary of FSC

Item Serial No.	Personal Information file name	Basis for Holding	Specific Purpose 特定目的	Classification of Personal Information 個人資料類別	Holding Department
1	各組處室相關 公文及附件 Relevant documents and attachments of each department	文書處理手冊 Guideline of Official Document Processing	053、059、060、061、128 、171	C001、C002、C003、C021、C02 2、C023、C024、C031、C031、 C032、C061	本會會內各處 室 All Department
2	人民陳情及檢 舉相關資料 Information related to petitions and reports	行政程序法 Administrative Procedure Act 行政院及所屬各機關處理人民陳情案 件要點 Guidelines for Handling Complaints and Petitions to Executive Yuan and its Subordinate Organizations	039、060、061、113、122 、128、171	C001、C003、C038、C132	本會會內各處 室 All Department
3	月刊、年報收 件者名單 Recipient list of the FSC Annual Report and Financial Outlook Monthly	金融監督管理委員會組織法 Organic Act Governing the Establishment of the Financial Supervisory Commission	061	C001	綜合規劃處 Department of Planning

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4	<p>金融知識線上 競賽活動專案 委外案 Online financial literacy quiz outsourcing project</p>	<p>金融監督管理委員會組織法 Organic Act Governing the Establishment of the Financial Supervisory Commission</p>	072	C001、C003、C051	<p>綜合規劃處 Department of Planning</p>
5	<p>訴願審議委員 名單 List of members of the Administrative Appeal Review Committee</p>	<p>訴訟法第52條 Article 52 of Administrative Appeal Act、 行政院及各級行政機關訴願審議委員 會組織規程第4條 Article 4 of Organic Regulations of Administrative Appeal Review Committee of the Executive Yuan and its Subordinate Agencies</p>	061、122	C001、C002、C038、C051、C052、C054、C061	Department of Legal Affairs
6	<p>訴願案件 Administrative appeal cases</p>	<p>訴訟法第56條及89條 Article 56 and Article 89 of Administrative Appeal Act、 行政院及各級行政機關訴願審議委員 會組織規程第4條 Article 4 of Organic Regulations of Administrative Appeal Review Committee of the Executive Yuan and its Subordinate Agencies</p>	061、122	C001、C002、C003、C021、C022、C023、C024、C031、C032	Department of Legal Affairs

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7	會計師懲戒覆 審案件審議 CPA Disciplinary Rehearing Deliberation	Article 66 of Certified Public Accountant Act	039、061、103、177	C001、C038、C061	Department of Legal Affairs
8	會計師懲戒覆 審委員會委員 名單 Name List of CPA Disciplinary Rehearing Committee members	Article 4 of Regulations Governing the Organization and Deliberation Procedures of the CPA Discipline Committee and the CPA Disciplinary Rehearing Committee	039、061、103、177	C001、C038、C051、C052、C05 4、C061	Department of Legal Affairs
9	會計師懲戒覆 審委員會委員 審查費匯款清 冊 Remittance detail list of the review fee of the CPA Disciplinary Rehearing Committee	Article 4 of Regulations Governing the Organization and Deliberation Procedures of the CPA Discipline Committee and the CPA Disciplinary Rehearing Committee	039、061、103、177	C001、C002、C003、C031	Department of Legal Affairs

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10	公務人員資料 Information of civil servants	<p>人事管理條例 Personnel Management Act 行政院暨所屬各機關人事行政資訊化統一發展要點(自106年12月15日停止適用) Guidelines for Developing Unified Informationization of Personnel Administration of the Executive Yuan and its Subordinate Agencies 行政院及所屬各機關人事資料統一管理要點 Guidelines for Unified Management of the Personnel Information of the Executive Yuan and its Subordinate Agencies</p>	002	C001、C003、 C011、C021、C052、C061	人事室 Personnel Office
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11	<p>訴願審議會委員審查費匯款清冊 Remittance detail list of the review fee of the Administrative Appeal Review Committee</p>	<p>Article 52 of Administrative Appeal Act、 行政院及各級行政機關訴願審議委員會組織規程第4條 Article 4 of the Organic Regulations of the Administrative Appeal Review Committee of the Executive Yuan and its Subordinate Agencies</p>	061、122	C001、C002、C003、C031	Department of Legal Affairs
12	<p>英文審稿人員相關資料 Relevant information of English reviewer</p>	<p>人事管理條例 Personnel Management Act</p>	002、171	C001、C003、C032	<p>國際業務處 Department of International Affairs</p>
13	<p>評審委員名單 List of Committee Members</p>	<p>Government Procurement Act</p>	171	C001、C052、C054	<p>Department of Information Management、Secretariat Office</p>

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14	保密切結書 Non-disclosure Agreement	Government Procurement Act	171	C001、C003	Department of Information Management、Secretariat Office
15	教育訓練簽到表 Training Sign in Sheet	Organic Act Governing the Establishment of the Financial Supervisory Commission	002	C001	Department of Information Management
16	本會內部系統 FSC Internal Information System	Organic Act Governing the Establishment of the Financial Supervisory Commission	002、053、059、094、135、146、171	C001、C003、C011、C051、C056、C061、C062、C065、C068、C081	Department of Information Management
17	民意電子信箱系統 FSC Public Feedback E-Mail	行政程序法 Administrative Procedure Act 行政院及所屬各機關處理人民陳情案件要點 Guidelines for Handling Complaints and Petitions to Executive Yuan and its Subordinate Organizations	113	C001、C002、C003、C032、C083、C084、C088	Department of Information Management

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18	金融市場公文 電子交換系統 The Financial Market Official Document Exchange System	Organic Act Governing the Establishment of the Financial Supervisory Commission	171	C001	Department of Information Management
19	外籍訪賓系統 Foreign Guest Information System	Organic Act Governing the Establishment of the Financial Supervisory Commission	171	C001、C061	Department of Information Management
20	裁罰案件系統 Penalty Case Information System	Organic Act Governing the Establishment of the Financial Supervisory Commission	039	C001	Department of Information Management
21	電子公文系統 Electronic Official Document Information System	Organic Act Governing the Establishment of the Financial Supervisory Commission	171	C001、C061	Department of Information Management

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22	公文電子交換系統(公文收發) Electronic Official Document Exchange System	Organic Act Governing the Establishment of the Financial Supervisory Commission	053、059、060、061、128、171	C001、C061	Department of Information Management
23	會計師事務所服務業調查系統 Accounting Firm Service Industry Investigation System	Organic Act Governing the Establishment of the Financial Supervisory Commission	059、061	C001、C003、C061	Department of Information Management
24	本會全球資訊網 Website of the Financial Supervisory Commission	Organic Act Governing the Establishment of the Financial Supervisory Commission	072、109	C001	Department of Information Management

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25	基金繳費平台系統 Fund Payment Platform System	Organic Act Governing the Establishment of the Financial Supervisory Commission	053、059	C001	Department of Information Management
26	電子郵件系統 Email System	Organic Act Governing the Establishment of the Financial Supervisory Commission	135	C001	Department of Information Management
27	臉書粉絲專頁維運作業 Facebook Fan Page Management Information	Organic Act Governing the Establishment of the Financial Supervisory Commission	072	C001	Department of Information Management
28	機關徵才管理系統 Human Resources Management System	Organic Act Governing the Establishment of the Financial Supervisory Commission	002	C001	Department of Information Management

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29	金融機構資安 資訊分享與分 析中心系統 Financial Information Sharing and Analysis Center Information System	會員契約 Member contract	090	C001、C061	Department of Information Management
30	有線電視契約 Cable television contract	Government Procurement Act	171	C001、C003	Secretariat Office
31	投標廠商文件 Bidder documents	Government Procurement Act	171	C001、C003、C083	Secretariat Office
32	廠商保密切結 書 Non-Disclosure Agreement	Government Procurement Act	171	C001、C003	Secretariat Office
33	領據影本 Receipt copy	Organic Act Governing the Establishment of the Financial Supervisory Commission	002、171	C001、C003	Secretariat Office

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34	薪資入帳表單 影本 Payroll account copy	Organic Act Governing the Establishment of the Financial Supervisory Commission	002、171	C001、C003、C081	Secretariat Office
35	銀行離職儲金 帳戶提撥對帳 單影本 Copy of Bank deposit account statement	Organic Act Governing the Establishment of the Financial Supervisory Commission	002、171	C001、C002	Secretariat Office
36	進用、離職及 考核相關資料 Employment, Resident and Personnel Assessment- related Information	工友管理要點 Guidelines for Maintenance Personnel Management 勞動基準法 Labor Standards Act	002	C001、C003、C011、C021、C05 2、C061	Secretariat Office

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37	保險、俸給待遇及差勤相關資料 Insurance, Remuneration and Attendance-related Information	工友管理要點 Guidelines for Maintenance Personnel Management 勞動基準法 Labor Standards Act	002	C001、C003、C011、C021	Secretariat Office
38	退職撫卹相關文件 Pension-related documents	工友管理要點 Guidelines for Maintenance Personnel Management 勞動基準法 Labor Standards Act	002	C001、C002、C003、C011、C021、C061、C081	Secretariat Office

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39	<p>進用、離職、 差勤管理、加班費核計、年終考核及核發年終工作獎金等相關文件 Employment, Remuneration, Attendance, Overtime, Annual Performance Evaluation and Annual Bonus-related documents</p>	<p>行政院及所屬各機關學校臨時人員進用及運用要點 Regulations on Temporary Employee Employment and Use by All Agencies and Schools under the Executive Yuan 勞動基準法 Labor Standards Act</p>	002	C001、C002、C003、C011、C021、C052、C061、C081	Secretariat Office
40	<p>歸檔資料 Archive data</p>	<p>Archives Act、The Enforcement Rules of the Archives Act</p>	073、171	C001、C003、C011	Secretariat Office

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41	<p>甄審委員會相關會議資料及紀錄 Meeting documents and minutes of the Selection Committee</p>	<p>公務人員陞遷法及其施行細則 Civil Service Promotion Act、 Enforcement Rules of Civil Service Promotion Act</p>	002	C001、C003、C011、C021、C052	人事室 Personnel Office
42	<p>資績評分試算資料 Promotion Appraisal Score Calculation information</p>	<p>公務人員陞遷法第 9 條及其施行細則第 10 條 Article 9 of the Civil Service Promotion Act、 Article 10 of the Enforcement Rules of Civil Service Promotion Act</p>	002	C001、C003、C011、C021、C052、C061	人事室 Personnel Office

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43	<p>涉及國家安全或重大利益公務人員特殊查核表 Check list for civil servants involved in national security or significant interest</p>	<p>公務人員任用法第 4 條及其施行細則 第 3 條 Article 4 of the Civil Service Employment Act、Article 3 of Enforcement Rules of the Civil Service Employment Act 涉及國家安全或重大利益公務人員特殊查核辦法 Regulations on Special Checks of Civil Servants Involved in National Security or Significant Interest</p>	002	C001、C003、C011、C021、C052、C061、C111	人事室 Personnel Office
44	<p>考績委員會相關會議資料及紀錄 Meeting documents and minutes of Performance Evaluation Committee</p>	<p>公務人員考績法 Civil Service Performance Evaluation Act 考績委員會組織規程 Organic Regulations of Performance Evaluation Committee</p>	002	C001	人事室 Personnel Office

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45	性別平等專案小組委員聯絡名單 Contact list of of the Gender Equality Task Force	行政院金融監督管理委員會性別平等專案小組設置要點 Establishment Guidelines for the Gender Equality Task Force of the Financial Supervisory Commission	002	C001	人事室 Personnel Office
46	性騷擾申訴評議委員會委員聯絡名單 Contact list of the Sexual Harassment Appeal Committee	性騷擾防治法第7條 Article 7 of Sexual Harassment Prevention Act	002	C001、C061	人事室 Personnel Office
47	保險資料 Insurance information	公教人員保險法及其施行細則 Civil Servant and Teacher Insurance Act、 Enforcement Rules of Civil Servant and Teacher Insurance Act 全民健康保險法 National Health Insurance Act	002	C001、C011、C021	人事室 Personnel Office

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48	福利資料 Welfare information	<p>金融監督管理委員會處務規程 Regulations Governing the Affairs of the Financial Supervisory Commission 行政院所屬各級人事機構人員設置管 理要點 Guidelines for the Staffing of Personnel Institutions under the Executive Yuan 全國軍公教員工待遇支給要點 Guidelines Governing the Payment of Remuneration to Military, Civil Servants and Teachers 中央公教人員急難貸款實施要點 Guidelines for Emergency Loans for Civil Servants and Teachers of Central Government Agencies and Public Schools 中央各級機關學校員工文康活動實施 要點 Guidelines for Employee Cultural and Recreational Activities of Central Government Agencies and Public Schools</p>	002	C001、C003、C011、C021、C05 2	人事室 Personnel Office
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49	退休撫卹相關 資料及人員名冊 Information related to pension and personnel name list	公務人員退休資遣撫卹及其施行細則 Enforcement Rules of the Public Service Pension Fund Management Act	002	C001、C002、C003、C011、C021、C081、C083、C116、C061	人事室 Personnel Office
50	原始憑證 Original certificate	Accounting Act	129	C001、C002、C003、C081	Accounting Office
51	記帳憑證 Accounting entry certificate	Accounting Act	129、171	C001、C002、C081	Accounting Office
52	公職人員財產 申報資料 Public Servant Property- Declaration Information	Act on Property-Declaration by Public Servants	O14	C001、C011、C021、 C023、C031、C032、C038、 C081、C084、C088	Civil Service Ethics Office

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53	立委質詢稿 Legislator questions	行政院及所屬各機關辦理答復立法委員質詢案件處理原則 The principle for handling legislator questions by the Executive Yuan and its various organs	061	C001	Public Relations Office
54	國會及廠商聯絡資訊 Legislative Yuan and Supplier Contact Information	金融監督管理委員會公共關係室設置要點 Establishment Guidelines for the Public Relations Office of the Financial Supervisory Commission 金融監督管理委員會組織法 Organic Act Governing the Establishment of the Financial Supervisory Commission	013、171	C001	Public Relations Office
55	金融科技創新實驗申請 Application for Fintech innovative experimentation	金融科技發展與創新實驗條例 Financial Technology Development and Innovative Experimentation Act	177	C001、C002、C032	Financial Technology Development and Innovation Center

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※備註：

Notes：

1. 上開個人資料檔案，當事人如需查閱其個人資料，請依政府資訊公開法、檔案法或個人資料保護法之規定提出申請。

1. Note: Parties who would like to check the personal information mentioned above should submit an application in accordance with The Freedom of Government Information Law, Archives Act and Personal Data Protection Act.

2. 「特定目的」及「個人資料類別」代碼內容請參照「個人資料保護法之特定目的及個人資料之類別」。

2. For the content of the code of "specific purpose" and the

"classification of personal information", please refer to "The specific purpose and the classification of personal information of the Personal Information Protect