**工廠檢查紀錄表附表—**

**電動車供電設備資安檢查項目表**

**(Annex to Factory Inspection Record —**

**Electric Vehicle Supply Equipment Cybersecurity Checklist)**

1. **現場取樣比對商品與原型式試驗報告一致性**

**Consistency of product sampled on-site and that listed in the type test report**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1.1商品之軟韌體版本是否與原型式試驗報告一致？  Is the version of software and firmware of the sampled product consistent with that stated in the type test report? |  | 是  yes |  | 否  No |  | 不適用  N/A | |
| 1.2商品之實體存取介面是否與原型式試驗報告一致？  Are the physical access interfaces of the sampled product consistent with those stated in the type test report? |  | 是  yes |  | 否  No |  | 不適用  N/A | |
|  | | | | | | |
|  | | | | | | |

1. **商品之軟韌體資料保存方式**

**Methods of data storage in the software and firmware**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2.1軟韌體資料之保存是否具存取管控機制並區分管理員及使用者權限？  Is there any control mechanism of accessing data in the software and firmware and a distinction between administrator and user? |  | 是  yes |  | 否  No |  |  | |
| 2.2軟韌體資料之存取是否留有紀錄？  Is there any log file when the data in the software and firmware are accessed? |  | 是  yes |  | 否  No |  |  | |
|  | | | | | | |
|  | | | | | | |

1. **商品之軟韌體版本更新授權**

**Authorization of releasing a new version of software and firmware**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3.1軟韌體版本更新是否留存授權及啟用紀錄？  Are log files of authorization and activation maintained after the update of software and firmware? | |  | 是  yes |  | 否  No |  |  |
| 3.2軟韌體版本更新是否經主管機關報備並核可？  Have all updated versions of software and firmware been reported to the competent authority and approved by it? | |  | 是  yes |  | 否  No |  | 不適用  N/A |
|  | | | | | | |
|  | | | | | | |

1. **商品之軟韌體下載人員資格**

**Qualification of personnel eligible for downloading/installing the software and firmware**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4.1執行軟韌體下載人員是否被授權並留有紀錄？  Was the personnel who downloaded/installed the software and firmware authorized and was the log files kept? |  | 是  yes |  | 否  No |  |  | |
|  | | | | | | |
|  | | | | | | |

1. **商品之軟韌體版本正確性**

**Correctness of the version of product software and firmware**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 5.1商品之軟韌體版本歷程是否具文件化紀錄？  Is there any documented record of the different versions of product software and firmware? |  | 是  yes |  | 否  No |  |  | |
| 5.2商品之軟韌體版本與型號對應清單是否文件化紀錄？  Is there documented record of the list of software and firmware versions with the corresponding product type? |  | 是  yes |  | 否  No |  |  | |
| 5.3檢驗商品軟韌體版本機制是否落實且有效？  Is the mechanism for checking the correctness of the product software and firmware version implemented effectively? |  | 是  yes |  | 否  No |  |  | |
|  | | | | | | |
|  | | | | | | |