

## 信息科技建设 BUILDING IT FRAMEWORK

2024年，进出口银行积极适应金融发展与科技环境的不断变化，统筹科技发展与安全，深入实施数字化转型，持续做好“数字金融”大文章，以科技赋能推动经营管理质效提升，以科技支撑筑牢改革发展事业基础，为政策性金融更好服务国家战略与外经贸发展注入更高质量的科技动能。

**推进经营管理数字化转型发展，推动科技赋能提效。**充分发挥信息科技组织架构优势，持续加快全行数字化转型步伐。加强总分行科技统筹管理与科技赋能支撑，重点聚焦对客服务、经营管理、数据应用、监管报送等赋能领域，着力增强系统功能、优化科技服务、提升用户体验。

**加强网络安全与数据安全，夯实科技安全底座。**提升网络安全治理能力，聚焦攻击防范、应急处置、海外及附属机构管理等关键领域，加快推进全行网络安全建设。强化数据治理效能，统筹把握数据安全与数据应用，构建数据安全制度体系，推进数据分类分级，健全数据安全事件应急机制，推动数据安全管理工作再上新台阶。

**夯实信息科技运行与维护保障，固牢科技支撑基础。**深入推动同城数据中心信息系统灾备建设，有效提升业务连续性基础保障。构建网络防护运营体系，实施终端一体化安全管控，打造运行维护纵深防御体系。强化系统运行分析与监控，提升生产运行规范化能力，不断增强运维管理精细化程度。

In 2024, the Bank coordinated technological development and security, intensified its digital transformation progress, and further promoted the “Digital Finance” agenda with sustained efforts to proactively adapt to the financial growth and evolving technological environment. Through technological empowerment, the Bank improved its operational efficiency, solidified its foundation for reform and development, and injected higher-quality technological impetus into policy-based finance to serve better China’s development strategies and foreign trade and economic cooperation.

**The Bank advanced its digital transformation in business management and promoted the effectiveness of technological empowerment.** Leveraging the advantages of its IT structure, the Bank accelerated the institution-wide digital transformation process, strengthened technological coordination and empowerment across the head office and branches, focused mainly on fields such as client service, operational management, data application and regulatory submission, and made great efforts in enhancing system functionality, optimizing technological services, and improving user experiences.

**The Bank strengthened its internet and data security management to enhance its technology safeguards.**

By focusing on key areas such as threat prevention, emergency response and managing subsidiaries and overseas institutions, the Bank has accelerated the development of institution-wide cybersecurity infrastructure and improved its governance in cybersecurity. In tandem, the Bank has elevated the efficiency of data governance, coordinating data security and application processes. It has established a data security framework and implemented multi-tiered, classified data management strategies. Furthermore, the refinement of emergency response mechanisms has propelled data security management to new heights.

**The Bank has ensured its IT operations and maintenance are robust to strengthen technological support.**

By constructing disaster recovery systems for its data centers located in the same city, the Bank effectively safeguards its business continuity. Additionally, a comprehensive network protection and operational framework has been established. This framework implements integrated terminal security management, creating a multi-tiered defense system for the Bank's operations. Furthermore, by intensifying performance analysis and monitoring, the Bank has improved its standardized operations and continuously refined its management of operations and maintenance.

