

## **ISMS POLICY STATEMENT**

We, Sarawak Information Systems Sdn. Bhd., state that the objective of information security is to ensure that our information assets are effectively managed thus enhancing our corporate governance and information security assurance to stakeholders including employees, management, business partners and customers.

This applies to the provision of IT services of the Data Centre facility at Level 3, Wisma Bapa Malaysia to customers of Sarawak Information Systems Sdn. Bhd.

### **POLICY**

Our policy is to protect the organisation's information assets against all internal external, deliberate or accidental threats.

The policy also provides a framework for setting objectives and establishes an overall sense of direction and principles for action with regard to information security.

The security policy is that:

**Confidentiality** of information will be assured;

**Integrity** of information will be maintained;

**Availability** of information for business processes will be maintained with minimal disruption;

Information will be protected against any **unauthorized access**;

**Legal or regulatory** requirements will be met;

**All actual or suspected information security breaches** will be reported to the Computer Incident Response Team and will be thoroughly investigated with the aim of improvement. **Major breaches** that require higher-level decision-making will be reported to the Information Security Committee with recommendations for improvement.

It is the responsibility of each member of staff to follow the ISMS policy.

Information security is managed through Sarawak Information System Sdn. Bhd.'s ISMS Risk Assessment Methodology.



(Chief Executive Officer)

Date: 1<sup>st</sup> August 2012