Information Security and Business Continuity Policy Statement

At Central Securities Clearing System (CSCS), we are committed to maintaining the highest standards of operational excellence and security for our valued customers, shareholders, and stakeholders. In our pursuit of excellence, we recognize the paramount importance of ensuring seamless operations and the continuous protection of our information assets and business functions.

To achieve these objectives, CSCS will implement a comprehensive Integrated Management System (IMS) in strict adherence to the International Standards for Information Security and Business Continuity, ISO/IEC 27001:2022 and ISO 22301:2019.

The implementation of these standards is to ensure:

- Compliance with applicable laws, regulations, and standards in information security and business continuity.
- The confidentiality, integrity, and availability of sensitive data and information systems, both while stored and in transit.
- Adherence to trust and obligation requirements in relation to any information relating to identifiable individuals in accordance with privacy laws, regulations, and policies.
- The implementation of robust security and continuity measures to maintain operational excellence, minimize the likelihood of security compromises, and maximize systems and operations availability.

Our commitment to information security and business continuity is deeply embedded within our senior leadership, demonstrated through the alignment of IMS objectives with our business objectives, the allocation of essential resources, and steadfast support for the establishment and fortification of our IMS. Our IMS Policy will be transparently communicated to internal and external stakeholders across various channels.

Top management is dedicated to conducting systematic performance reviews of the IMS program on a regular basis to drive continuous improvement. This commitment ensures the diligent achievement of our IMS objectives and the prompt identification and resolution of any pertinent issues through comprehensive audit program and management processes.

We will adhere strictly to ISO/IEC 27001:2022 and ISO 22301:2019 requirements for risk management, conducting thorough asset and process-based risk assessments across all levels of our IMS for effective evaluation and treatment of security and continuity risks.

We urge all employees and stakeholders to actively support our IMS certification and objectives. Your engagement is pivotal to the success of our security and continuity initiatives and the safeguarding of our organization's assets and reputation.

Yours sincerely

Shehu Yahaya Shantali