

## 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 information security for our valued customers, shareholders, and stakeholders. In our pursuit of excellence, we recognize the 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 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.
- confidentiality, integrity, and availability of sensitive data and information systems, both while stored and in transit.
- adherence to trust and obligation requirements concerning any information related to identifiable individuals, in line with privacy laws, regulations, and policies.
- The establishment of strong information security and business continuity measures to uphold operational excellence, reduce the risk of security breaches, and enhance the availability of systems and operations.

Our commitment to information security and business continuity is deeply embedded within our culture, demonstrated through the alignment of IMS objectives with our core values and business objectives, the allocation of resources, and continuous support for the establishment and fortification of our IMS.

Management is committed to conducting regular systematic performance reviews of the IMS program to foster continuous improvement. This dedication ensures that we diligently meet our IMS objectives and promptly identify and address any relevant issues through effective management processes and a thorough audit program.

We will strictly comply with the requirements of ISO/IEC 27001:2022 and ISO 22301:2019 for risk management, conducting comprehensive asset and process-based risk assessments across all levels of our IMS to effectively evaluate and address information security and business continuity risks.

We encourage all employees and stakeholders to actively support our IMS objectives and certification process. Your involvement is crucial to the success of our information security and business continuity initiatives and the protection of our organization's assets and reputation.

Sincerely



**Haruna Jalo-Waziri**

**Chief Executive Officer**