



## Information Security Management System (ISMS) Policy

**Shahjalal Islami Bank Limited (SJIBL)** is a Banking Company in Bangladesh that is well known for its Core Financial and Banking Services. The banking sector is one of the most susceptible sectors to the prospect of Information and Communication Technology (ICT) Security because of the nature and value of the transactions that it executes in this digital era. This increases the threats and risks, and any Information System suffers as a result.

**The Bank** is committed to protecting its information assets through a process of due diligence in identifying visible and underlying threats and vulnerabilities, taking appropriate actions against the ICT risks, and considering the Cyber Security of the Organization.

In this process, Shahjalal Islami Bank Limited realizes the importance of legal compliance with the prevailing local laws, rules, and regulations, as well as the globally agreed standards, requirements, rules, and regulations when applicable to its Information Security Management System.

With this agenda, SJIBL aims to achieve a level of information security management system (ISMS) performance that meets the applicable requirements while also meeting the needs and expectations of its stakeholders and continuously strengthening its ability to protect its information.

To achieve the desired goal of Confidentiality, Integrity, and Availability (CIA), SJIBL formulated and implemented an Information Security Management System (ISMS) throughout the business. The Shahjalal Islami Bank Limited is dedicated to continuously meeting all statutory and other legal obligations that are relevant to its information security management system.

This Policy is endorsed by the top-level management of Shahjalal Islami Bank Limited and communicated to all parties relevant to its Information Security.

3<sup>rd</sup> April 2022

A handwritten signature in black ink, appearing to be "J. M. M. M.", is positioned above the printed name of the Managing Director.

Managing Director  
Shahjalal Islami Bank Limited