Cyber Security Policy

The security of our information assets is non-negotiable and is key to ensuring our competitive advantage. We aim to provide a secure environment to protect the confidentiality, integrity, and availability of information assets for employees, contractual staff, the regulatory bodies that govern our business and members of the public.

To do this, we:

• Enable access to information in a secure manner to help us achieve business goals
• Identify and classify information assets according to the sensitivity of information processed or stored
• Establish ownership of all information assets and ensure that everyone is aware of their responsibilities with respect to cyber security
• Perform periodic risk assessment on information assets
• Design IT systems, applications and processes to maintain privacy of customer information and ensure adequate protection from all cyber threats
• Grant access to information assets by applying a ‘least access’ principle on a ‘need to know’ basis
• Proactively monitor and assess the usage of information assets to identify, prevent and respond to incidents and cyber-attacks
• Educate our people on the secure and right usage of information assets
• Align our cyber security policies and standards to international information security standards

Employees, contractual staff and suppliers are expected to read and comply with our cyber security policies.