



BRAC Ghana Savings and Loans Ltd. Information Security Objectives and Policy Statement

Information Security Objectives

The Objectives of the Information System Management System (ISMS) implementation are to support the organization in its core mission of providing value to stakeholders through the following:

- **Objective 1** - Sustain customer and shareholder confidence by ensuring the confidentiality, integrity, and availability of information.
- **Objective 2** - Comply with all applicable legal, regulatory, and contractual requirements relating to information security and data protection.
- **Objective 3** - Maintain high levels of customer service by ensuring the reliability and availability of critical information systems.
- **Objective 4** - Minimize financial losses and business disruption arising from information security incidents.
- **Objective 5** - Protect personal and sensitive information against unauthorized access, disclosure, alteration, or loss.
- **Objective 6** - Promote and strengthen a positive security culture across the organization through awareness and continual improvement.

Information Security Policy

This Information Security Policy reinforces Management's commitment to the highest standards of Information Security and establishes the framework for the actualization of the security objectives of BRAC Ghana Savings and Loans Ltd. (BGSL)

The policy covers various aspects of Information Security including access control, risk management and incident response. It emphasizes the importance of confidentiality, integrity, and availability of information assets.

To ensure the attainment of the highest standards of Information Security and full compliance with ISO 27001, BGSL conducts regular risk assessments and complies with legal, regulatory, and contractual requirements. BGSL also undertakes continuous improvement of processes and policy reviews as these are essential to adapting to evolving security threats.

BGSL shall continuously strive for safety, diligence, and excellence to improve its information security posture and to protect the organization's information assets.