



## Information Security Policy

CYBERGATE management acknowledges the importance of ensuring information security and is committed to supporting the information security goals and principles. CYBERGATE management has given below principles for the effective implementation of ISMS in the organization:

- Establish the 'ISMS Governance Committee' representing the Executive Management of CYBERGATE to demonstrate CYBERGATE management commitment towards information security management.
- Appoint an 'Information Security Manager' responsible for managing all ISMS related activities of CYBERGATE on behalf of CYBERGATE Executive Management.
- Appoint Management Representative (MR) & Secretary for representing CYBERGATE for coordinating and managing ISMS activities as per the requirements of ISO 27001 Standards.
- Define the roles and responsibilities of all ISMS Committee.
- Prepare ISMS Scope, Objectives, Policies, and Guidelines to support the implementation of the ISMS Policy.
- Develop an Information Security Risk Management framework to assess Information Security risks.
- Develop Risk Assessment Report and Risk Treatment Plan.
- Attain management approval for implementing controls for risk mitigation and formal acceptance of residual risk.
- Allocate appropriate resources for the implementation, management, and operation of ISMS.
- Define and conduct training and awareness programme for all CYBERGATE Staff.
- Establish the process in organization for continual improvement of Information Security Management System.

## Management review

- Management shall review, communicate, and make available this document to all Cybergate ISMS Affected Parties (as defined within the ISMS ISO 27001 Scope) and other interested parties to ensure compliance of this policy.
- Management shall review the management objectives and approve the ISMS at planned intervals or at least once annually.
- Policies, procedures, and all documents of ISMS will be reviewed on annual basis.
- Management shall determine corrective actions as an output of the management review meeting.
- Internal Audit will be done at least once a year.

## Key Performance Indicator (KPI)

Information Security Management System (ISMS) Policy should be at least communicated once in a year to all CYBERGATE end users.

