

## Securing Our Business, People & Customers

We are committed to protecting our information assets and ensuring uninterrupted services. Our **updated Information Security and Business Continuity Policy** aligns with **ISO/IEC 27001:2022** and **ISO 22301:2019**, reinforcing our dedication to safeguarding data and maintaining resilience.

## **Key Highlights of the Policy**

- Protecting the confidentiality, integrity, and availability of information assets.
- Implementing controls to prevent unauthorized access, data breaches, and other security threats.
- Ensuring the rapid recovery and restoration of critical processes during disruptions.
- Establishing robust plans, procedures, and testing mechanisms for continuity.
- All stakeholders must adhere to the policy to protect sensitive data and ensure service reliability.
- Immediate reporting of incidents or vulnerabilities is essential to maintaining security and resilience.
- Regular reviews and updates of the policy to address evolving threats and operational requirements.
- Ongoing training and awareness programs for all stakeholders.
- Proactively identifying, assessing, and mitigating risks to minimize potential impacts on operations and information security.
- Regular risk assessments to adapt to emerging threats and vulnerabilities.
- Ensuring all vendors and third parties comply with the bank's security and business continuity requirements.
- Periodic evaluations of third-party practices to maintain alignment with our policies.
- Establishing a clear framework for identifying, reporting, and managing security incidents and disruptions.
- Ensuring timely and effective communication and resolution of incidents to minimize operational impacts.
- Ensuring adherence to all applicable legal, regulatory, and contractual requirements.
- Conducting regular internal and external audits to verify compliance and effectiveness of implemented controls.

## Your Role in Security

- Vendors & Partners: Ensure compliance with Access Bank's security policies and continuity requirements.
- Customers: Stay alert, protect personal data, and report suspicious activity.
- Access the Full Policy Attached
- For inquiries, contact the Information and Cyber Security Unit:
- InformationSecuritySierraLeoneUnit@ACCESSBANKPLC.com
- ✓ Together, We Build a Secure & Resilient Future!

  #SecurityFirst #BusinessContinuity #AccessBankSL