



## Information Security Policy Statement

Bintulu Port Holdings Berhad is committed in protecting the company's information assets from all threats, whether internal or external, deliberate or accidental that can affect its port services.

ISO/IEC 27001:2013 had been implemented to manage the information security management system and the management is committed in ensuring its continual improvement.

BPHB will take all reasonably practicable measures to ensure that:

- Confidentiality of information is assured
- Integrity of information is maintained
- Users' requirements for availability of information and information systems are met
- Applicable requirements, including regulatory and legislative requirements are met
- Business Continuity plans is designed, implemented, maintained and tested

All managers are directly responsible for implementing the policy within their business areas, and for adherence by their staff and vendors. It is the responsibility of each employee to support the implementation of this Policy.

Any breach of information security, actual or suspected, must be reported to the immediate superior or, if that is not possible, to the Group Information Technology, General Manager. Breaches of the security policies and procedures will be investigated in accordance with the company's disciplinary procedures.

This Policy will be reviewed by the Group Information Technology in the event of any major changes in circumstances, such as the introduction of new legislation, technology or any changes within the organisation, to ensure controls remain effective.