



Information Security Policy Statement

We are committed in protecting the Bintulu Port Holdings Berhad (“BPHB”) information assets from all threats, whether internal or external, deliberate or accidental that can affect the provision of the port services.

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

BPHB will take all reasonable and 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 complied with; and
- Business Continuity Plans are designed, implemented, maintained and tested.

All business units in BPHB are responsible to support the implementation and to comply with the regulations under this Policy.

Any breach to the information security either actual or suspected, must be reported to the immediate superior or to the General Manager, Group Information Technology. Breach of the security policies and procedures will be investigated in accordance with BHB Group of Companies’ disciplinary procedures.

This Policy may be reviewed from time to time in the event of any changes, such as the introduction and/or the implementation of new legislation, technology or any changes within the organisation, so as to ensure the company’s information is duly secured and protected.

Approved by:

DATO MOHAMMAD MEDAN ABDULLAH
GROUP CHIEF EXECUTIVE OFFICER
BINTULU PORT HOLDINGS BERHAD

Date : 2/10/18