



The Vice Governor

BNR INFORMATION SECURITY POLICY

The BNR Management has established a documented information security policy based on the requirements of ISO/IEC 27001:2013. The Management ensures that the policy is appropriate to the purpose of the organization, information security objectives and commitment to satisfy applicable requirements related to information security. The Management further assures of its commitment to continuously improve the information security management system.

The established Information Security Management System (ISMS) complies with ISO/IEC 27001:2013 international standard in order to protect the Confidentiality, Integrity and Availability of Information Assets from all threats, whether internal or external, deliberate or accidental, in relation to the processing, transmitting and storing of sensitive bank information by:

- Establishing and implementing risk based information security controls;
- Periodically reviewing and updating operational procedures of all business functions;
- Complying with statutory regulatory requirements and contractual security obligations;
- Spreading security awareness amongst Staff, interns, service providers, third party contractors and end users of BNR information systems;
- Managing security incidents effectively through an Incident Management Framework;
- Developing Business Continuity Plans that addresses information security continuity; and
- Continually improving ISMS through regular review of measurable security objectives.

Done in Kigali on 28th September 2017

Dr. NSANZABAGANWA Monique

Vice-Governor and Chairperson of the IT Steering Committee

