



Deputy Governor

BNR INFORMATION SECURITY POLICY

The BNR Management has established a documented information security policy based on the requirements of ISO/IEC 27001:2013, which is appropriate to the purpose of the organization. This policy includes below information security objectives 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:

- 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 Staffs, 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.

The BNR Management is committed to satisfy applicable requirements related to information security; and to the continual improvement of the information security management system.

This policy must be communicated to internal parties (BNR staff) through Intranet, Induction training, ISMS awareness, Seminars and a signed ISMS policy must be displayed at all prominent places within the Bank.

This policy must be communicated to external interested parties (defined under Sec 4.2 of this ISMS Manual) through publishing on BNR website, communicated through email, or during contract signing and make the ISMS policy signed along with NDA

Any changes to this ISMS policy must be communicated to internal parties and external parties.

Done in Kigali on 09th Dec 2018

Dr. NSANZABAZAMWA Monique

Deputy Governor and Chairperson of the IT Steering Committee

