



# ERNA-MAS

## INFORMATION SECURITY MANAGEMENT POLICY

WE ACCEPT AND UNDERTAKE AS BASIC PRINCIPLE THAT,

- 1- WE SHALL COMPOSE DATA / INFORMATION / SOFTWARE / HARDWARE ASSETS.
- 2- WE SHALL ENSURE AVAILABILITY, INTEGRITY AND CONFIDENTIALITY DURING TRANSFER, USAGE, STORAGE, BACK UP OF INFORMATION ASSETS.
- 3- WE SHALL ENSURE ALL REQUIREMENTS RELATED TO LAWS AND REGULATIONS, INFORMATION SECURITY, IDENTIFY AND EVALUATE RISKS, TAKE SECURITY MEASURES, EVALUATE AND REVIEW EFFICIENCY OF MEASURES TAKEN
- 4- WE SHALL CONSTANTLY IMPROVE EFFICIENCY OF INFORMATION SECURITY SYSTEM IN ACCORDANCE WITH RISING NEEDS AND TECHNOLOGY