

PGESCO INFORMATION SECURITY POLICY



PGESCO as one of the unique power generation engineering and project management organizations in the region has established its Information Security Management System (ISMS) which applies to the provision of trusted and managed information security services to internal and external customers of PGESCO in accordance with the latest ISMS Statement of Applicability to achieve PGESCO ISMS objectives. The ISMS encompasses PGESCO Offices and Job sites.

This policy provides a framework for the management of information security throughout PGESCO.

This policy states that PGESCO is committed to protecting the security of its information and information systems in order to ensure that:

1. The integrity of information is maintained, so that it is accurate, up to date and 'fit for purpose' considering that:
 - a. Information is always available to those who need it and there is no disruption to the business of PGESCO;
 - b. Confidentiality is not breached, so that information is accessed only by those authorized to do so;
 - c. PGESCO meets ISMS applicable legal requirements
 - d. The reputation of PGESCO is safeguarded.
2. In order to meet these aims, PGESCO is committed to:
 - a. The implementation of the appropriate security controls that conform to ISO/IEC 27001:2013 Information Security Techniques –for information security management systems.
 - b. Information security risk assessments should be performed for all information systems on a regular basis in order to identify key information risks and determine the controls required to keep those risks within acceptable limits.
 - c. Continual improvement through providing sufficient education and training to users.
 - d. Compliance to requirements of interested parties which may include legal regulatory requirements and contractual obligations.
3. This Policy shall be communicated throughout PGESCO (Portal, email and periodic awareness presentations) to meet its objectives and requirements.

A handwritten signature in blue ink, appearing to read 'Sherin Mosbeh'.

Sherin Mosbeh

General Manager

PGESCO Confidential

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