

ALLIANCE FINANCE PLC

INFORMATION SECURITY POLICY

Alliance Finance PLC is committed to protecting the **Confidentiality, Integrity and Availability** of its information and ICT assets in accordance with **ISO/IEC 27001:2022** and applicable regulatory requirements.

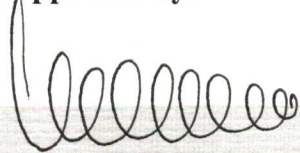
Our Commitments

- Protect customer, financial and business information.
- Apply appropriate access controls and least privilege.
- Identify, assess and manage information security risks.
- Secure CBS, RTGS, eKYC, networks, servers and endpoints.
- Report information security incidents immediately.
- Maintain effective backup, DR and business continuity arrangements.
- Ensure employees and third parties follow security requirements.
- Provide regular information security awareness and training.
- Comply with all applicable requirements including laws, regulations and Bangladesh Bank requirements.
- Through this requirements and from continuous monitoring, taking information security objectives and fulfilling the objective in an ongoing manner.
- Continually improve the ISMS through monitoring, audit and management review.

Stakeholder Responsibility

Protect Information • Follow Security Policies • Use Systems Responsibly • Report Incidents Immediately

Approved by:



Kanti Kumar Saha, CEO

Review: At least annually or when significant changes occur.

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alliance finance plc