



ISO 27001 – INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY
STATEMENT

NIGERIA INTERBANK SETTLEMENT SYSTEMS (NIBSS) operates and maintains an Information Security Management System (ISMS) that is committed towards securing the Confidentiality, Integrity and Availability of all information for the business and operations, compliance to the requirements of ISO/IEC 27001:2022 standard.

This ISMS comprises of the Information Security Policies, Procedures and Processes to effectively protect data/information of **NIBSS** and our interested parties, including our customers, partners, suppliers, regulators and other stakeholders from information security threats, whether internal or external, deliberate or accidental, while empowering our employees to manage risk in their duties, in line with their requirements of the ISMS.

The management of **NIBSS** is committed to ensure that:

- Applicable statutory, regulatory and best practice requirements are met.
- The confidentiality of information is protected and prevent disclosure of valuable or sensitive information.
- The integrity of information is maintained to ensure its accuracy and completeness.
- The availability of information is maintained to meet business needs and client's requirements.
- Controls are implemented for identified risks, threats and vulnerabilities.
- Appropriate resources are allocated to implement, operate and review an effective Information Security Management System.
- Information security awareness and trainings are provided to all **NIBSS** employees.
- Employees understand the importance of information security and comply with all policy, procedures and standards regarding the security of information and information assets.
- Incident management process is established and implemented to ensure that all breaches of information security, actual or suspected are reported and investigated
- Risks are mitigated to an acceptable level through the enterprise risk management framework.

NIBSS Management is committed to reviewing the implemented ISMS framework (Policies, Procedures and Processes) at periodical intervals or when significant changes take place to continually improve and ensure that the system meets the requirements of all stakeholders and compliance to the ISO 27001:2022 standard.

Premier Oiwoh,
Managing Director/CEO