

## **Information Security Management System (ISMS) Policy Statement**

Information and information systems are valuable assets to Sterling Bank Limited hereafter referred to as Sterling Bank, and their confidentiality, integrity, and availability are critical to our business. The goal of information security is to protect information and information processing assets from a wide range of threats and effectively lower the business risk.

Information security is achieved by imposing a suitable set of controls, including policies, processes, procedures, organizational structures, software, and hardware to ensure that stakeholders' information is protected effectively and that we can meet our obligations to our customers, shareholders, employees, and suppliers.

Information Security Management System (ISMS) Policy provides Sterling Bank with a coherent approach to information security. The Policy is aligned with the International Organization for Standardization's International Standard, ISO/IEC 27001 (ISMS).

The Policy is reviewed and updated annually to reflect any changes to Sterling Bank's business requirements, the ISMS framework, or the Information Security risk landscape, or increased threats to Sterling Bank's information or information systems.