

INFORMATION SECURITY POLICY

The objective of this policy is to preserve the **Confidentiality, Integrity, and Availability** of all the information assets of JTM and protects them from all threats, whether internal or external, deliberate or accidental by:

- (1) **Ensuring that all our information assets are protected from identified threats by identifying and reducing the known vulnerabilities through a detailed risk analysis, assessment and mitigation process.**
- (2) **Ensuring that the Confidentiality, Integrity and Availability of critical information and data are protected from harm, accidental deletion, willful acts of destruction by maintaining adequate backups and ensuring a robust business continuity management in place. Preparedness and readiness to face crisis shall be our priority.**
- (3) **Ensuring that the end user needs pertaining to information security are addressed within a reasonable period of time to ensure the continued prosperity and advancement of the University.**
- (4) **To abide by all known legal, and regulatory requirements that are applicable to the operations and management of UM Department of Information Technology (JTM).**
- (5) **Ensuring that our people who manage and operate the business processes are competent and are continually trained to ensure quality in our business delivery and achieve end-user satisfaction.**
- (6) **Ensuring that information security objectives are established.**
- (7) **Ensuring that continual improvement is implemented in the ISMS.**