



Information Security Management System ISO/IEC 27001:2013

SUPPLIER MANAGEMENT POLICY

POLISI PENGURUSAN PEMBEKAL

For PTM Use Only	Version 1.3	Date: 3rd May 2016
Written By: Asiah Abu Samah Pengerusi Jawatankuasa ISMS	Verified By: Nor'ain Mohamed Wakil Pengurusan Keselamatan Maklumat (ISMR)	Approved By: Dr David Asirvatham Pengarah Pusat Teknologi Maklumat

 UNIVERSITI MALAYA	SUPPLIER MANAGEMENT POLICY POLISI PENGURUSAN PEMBEKAL	
Doc No : UM-ISMS-POL-PTM-005	Version 1.3	Effective Date : 1st June 2016

Revision History

No	Date of Change	Description	Page	Version	Approved By
1	1st October 2014	Remove 'MS' from Front Page.	Front Page	1.1	Dr David Asirvatham
2	25 th Nov 2014	Inserted TERHAD logo Modified policy statements Changed title of document from "Security of Supplier Management Policy" to "Supplier Management Policy"	Header 3 Front page and Header	1.2	Dr David Asirvatham
3	3 rd May 2016	Reviewed statement 1.0, 2.0, 3.1, 3.2, 3.3	2	1.3	Dr David Asirvatham

 UNIVERSITI MALAYA	SUPPLIER MANAGEMENT POLICY POLISI PENGURUSAN PEMBEKAL	
Doc No : UM-ISMS-POL-PTM-005	Version 1.3	Effective Date : 1st June 2016

1.0 Purpose

The purpose of this policy is to establish a standard for all contractors and suppliers (collectively known as "Service Providers") who provide critical services to UM Centre For Information Technology (PTM) that has a direct impact to the Confidentiality, Availability and Integrity of PTM's information assets and services.

2.0 Scope

The policy applies to all contractors and suppliers (including all their personnel who are affiliated with PTM), and with whom PTM intends to work with or to procure sub contract services, and who provide critical services to PTM.

3.0 Policy

- 3.1 All selection of Service Providers must adhere to the procurement procedure of UM.
- 3.2 All Service Providers selected must sign an NDA if dealing with confidential information and must not in any way, whether directly or indirectly, disclose any confidential information to any third party without written consent from PTM.
- 3.3 All project managers must monitor the progress of work of the Service Providers to ensure that the project timeline is met.
- 3.4 All project managers are advised to manage their projects by following the guidelines **Garispanduan Pengurusan Kontraktor (UM-ISMS-GL-PTM-002)**.