

## INFORMATION SECURITY POLICY

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

1. Ensuring that all our critical business 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 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 Centre For Information Technology (PTM).
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.

  
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