

# Central Depository Systems (Pvt) Limited

**Cyber Security**



Central Depository Systems (Pvt) Limited

Convenient : Dedicated : Secure

**Nadeera Athukorale – CDS Sri Lanka**

# Policy

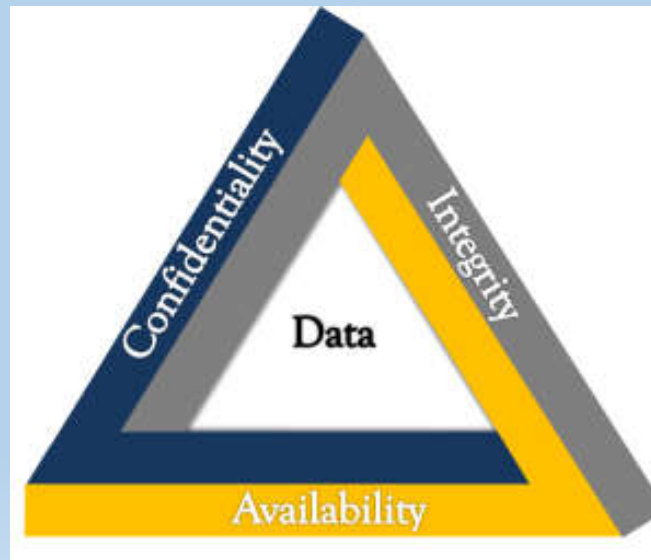
Central Depository Systems (Pvt) Limited (CDS) a fully owned subsidiary of the Colombo Stock Exchange (CSE). designed the policy for Information Security for all its business beginning from 2013 in line with ISO 27001. This policy applies to all users of CSE's information assets including employees, all third party service providers, stakeholders, and contractor personnel. This Policy covers all Information Systems environments operated by CSE or contracted with a third party by CSE.



# Objectives of Cyber Security

- To prevent unauthorized disclosure of information stored or processed.
- To prevent the accidental or unauthorized deliberate alteration or deletion of information.
- To ensure that information is available to authorized persons whenever required.
- Ability to audit any information stored, processed, handled by employees.
- Provision of guidance to comply with relevant rules and regulations.

To protect confidentiality, maintain integrity, and ensure availability of all information systems.



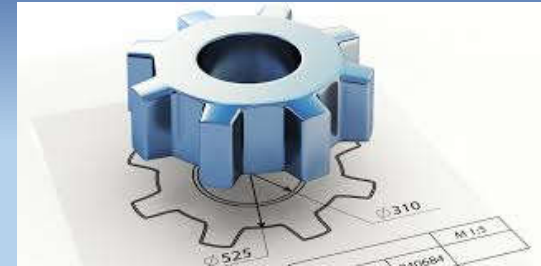
## Applicability

CSE employees

All third party service providers

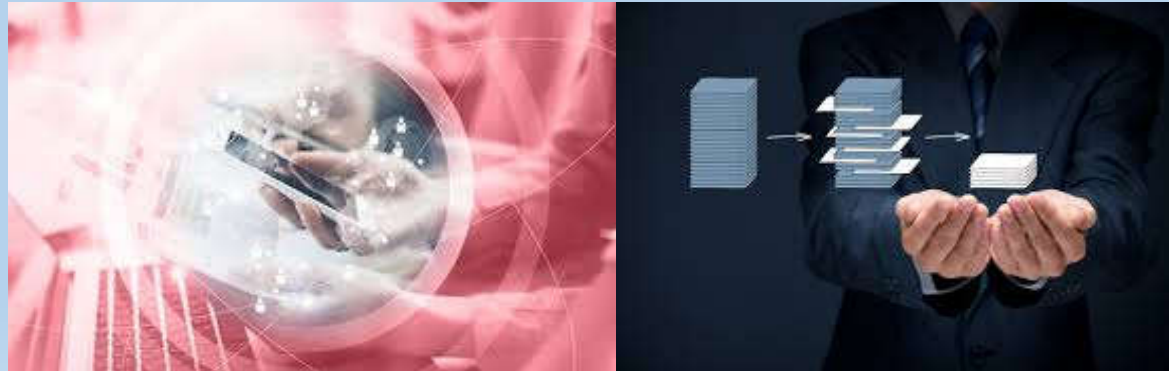
Stakeholders and contractor personnel

Anyone using CSE Information Assets



# Information Assets

Definable piece of information, stored in any manner which is recognized as 'valuable' to the organization



## Asset Management Policy

All CSE assets shall be used for business and operational purposes only

All CSE's information shall be classified into one of the following categories: Public, Internal, Confidential



## Other Relevant Policies

- HR Security Policy.
- Physical Security Policy.
- Access Control Policy.
- Incident Management Policy.





## Periodic Actions

- Periodic Audits.
- Awareness sessions for manager.
- Awareness sessions for employees.
- Special awareness sessions for information security champions.



