

## Policy Statement for the Information Security

Information security constitutes one of the focal matters of interest and concern for organisations, as data and information are ever-increasing in volume, complexity and criticality, whereas access to this is expanding, rendering it more vulnerable and susceptible.

Due to its role and competences as the licensing and supervising body of the betting sector in the Republic of Cyprus, National Betting Authority, is responsible for the collection, processing and retention of sensitive personal and business information and data. Perceiving the role and the increased risk and plethora of threats it could potentially face as an organisation, the Authority is committed, through this Policy, to implementing and continually improving the Information Security Management System, in accordance with the guidelines and requirements of the international standard ISO/IEC 27001. The Authority's objective through its certification with the international standard ISO/IEC 27001, is to assure the integrity, availability and confidentiality of the information which pertains to the organisation's duties and responsibilities.

In particular, the Policy's objectives are the following:

- i. protection of the Authority's reputation,
- ii. improvement of the reliability and enhancement of the regulated entities, interested parties and general public's trust, while ensuring the confidentiality of information,
- iii. compliance with the legal and regulatory framework,
- iv. identification and minimisation of the potential risks, through a risk-based approach, thus mitigating the organisation's potential weaknesses,
- v. segregation of roles and duties, and appropriate organisational structure in general, to ensure secure dissemination of information within the organisation,
- vi. training and awareness of the Authority's personnel and business associates,
- vii. adoption of technologies, relevant to information security, and
- viii. continual improvement of the system.

The policy is reviewed and updated by the Board of Directors on an annual basis, or whenever deemed necessary.

It is worth noting that, this Policy is binding for the personnel of NBA and its interested parties, such as public and wider public sector organisations, regulated persons, joint ventures, joint ventures' partners/associates, outsourcing providers, contractors, advisors, consultants, subcontractors, suppliers, vendors, intermediaries and investors.

Ioanna Fiakkou  
President