

Information Security Policy Statement

The policy of “IDBank” CJSC is to ensure a secure environment of maintaining information about the Bank and clients, both individual and corporate, and whether intended for internal use of the Bank. The Bank always closely follows the operational requirements towards confidentiality, integrity and accessibility and will continue to operate from the security perspective towards protecting the interests of our clients to the best.

Information Security Goals

The following information security goals are defined at “IDBank” CJSC:

- Maintain the confidentiality, integrity and accessibility of the Bank’s information and information assets, and protect against all types of internal and external, deliberate and accidental dangers.
- Establish a safe and secure work environment for the employees, suppliers and other authorized users.
- Ensure that the employees clearly realize their responsibility to maintain the confidentiality, integrity and accessibility of information under their disposal.
- Ensure compliance of information security to the RA legislation.
- Maintain the trust of the shareholder.
- Maintain the Bank’s business reputation by reducing the amount of damage caused by potential incidents.
- Ensure that the information announced by third parties is protected against unauthorized use and is managed in accordance with the information security policy.

In order to implement the information security goals as well as ensure appropriate level of control the Bank plans to establish, implement and maintain an effective and targeted information security management system (ISMS) based on the ISO/IEC 27001:2013 standard requirements.

In order to make sure that the information security goals are implemented, as well as information security issues are identified through the audit program and management processes, “IDBank” CJSC management undertakes to ensure regular and systematic revision and continuous improvement of the information security management system (ISMS).

Chairman of the Management Board
of “ID Bank” CJSC

Mher Abrahamyan