

 KazTransOil	KazTransOil JSC	
Name of the IMS document:	Policy of KazTransOil JSC in the field of information security	
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Developer: Corporate Security Department	Approved by the decision The Management Board of KazTransOil JSC (minutes of the meeting dated " __ " _____ 202_ # __)	

KazTransOil Joint Stock Company (hereinafter referred to as the Company), being the national operator of the oil trunk pipeline and a major pipeline company of the Republic of Kazakhstan, imposes increased requirements for the effective functioning of the Company's information security management system in order to ensure reliable protection of information and information and communication infrastructure of the Company from threats (risks) of information security.

To implement this Policy, the Company's management assumes the following obligations:

1) comply with the requirements of the legislation of the Republic of Kazakhstan, international and national standards, internal documents of the Company in the field of information security;

2) ensure consistency of actions and decisions to ensure information security with the set strategic goals of the Company;

3) identify, eliminate and reduce existing, ongoing and probable threats (risks) of information security;

4) ensure continuous improvement of the Company's information security management system;

5) increase the level of knowledge of the Company's employees in the field of information security;

6) ensure compliance with information security in relations with suppliers/contractors.

The obligations expressed in this Policy are the basis for establishing the Company's goals in the field of information security aimed at reducing the likelihood of reputational, material or other damage to the Company as a result of threats (risks) of information security, apply to all structural divisions of the Company and are included in the system of business relations of the Company with partners.

The management of the Company considers the fulfillment of its obligations to be the key to the successful implementation of this Policy, the continuous improvement of the information security management system of the Company to ensure the sustainable development of the Company and promote the sustainable development of the Republic of Kazakhstan.

The management of the Company is responsible for the implementation of this Policy and the provision of all necessary resources.