

Summary of the bank's Information and Technology and Information Security policy

SBIML has a comprehensive Information Technology policy to cover all the Information Systems and Information Technology Security.

The policy document is confidential and contains a set of standards, procedures and guidelines that are used for mitigating all the risks associated with the respective domain, covered by the policy statements.

The policy is approved by the Board and is reviewed every two years. The document was last reviewed on 07th June 2018.