

Summary of the bank's Information Security policy and Standards

SBIML has a comprehensive Information Security Policy & Guidelines and IS Security Standards & Procedures 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 reviewed and approved by the Board every year. The policy was last reviewed on 15.06.2020.