PARTICIPATING ORGANISATIONS' CIRCULAR

Date : 18 October 2016	No : R/R 7 of 2016

AMENDMENTS TO DIRECTIVE 5.05-001 IN RELATION TO THE PARTICIPATING ORGANISATIONS' IT SECURITY STANDARDS AND DISASTER RECOVERY SITE STANDARDS

1.   INTRODUCTION

1.1   Bursa Malaysia Securities Berhad ("**the Exchange**") has updated the Participating Organisations' IT Security Code – Baseline Procedures ("**PO IT Security Code**") and Participating Organisations' Disaster Recovery Site Code ("**PODRS Code**") for compliance with international information security standards, specifically the best practices under the ISO 27001 standard and to reflect a principles-based approach, where appropriate.

2.   AMENDMENTS TO DIRECTIVE 5.05-001

2.1   Pursuant to the amendments to Directive 5.05-001, the PO IT Security Code and PODRS Code will be known as the Participating Organisations' IT Security Standards ("**PO IT Security Standards**") and Participating Organisations' Disaster Recovery Site Standards ("**PODRS**") respectively.

2.2   In relation to the PO IT Security Standards, amendments were made for compliance with ISO 27001 as mentioned above, as well as to remove certain prescriptive standards. For ease of reference, the existing ITSS 1 to ITSS 12 can be mapped to the PO IT Security Standards as follows:

PO IT Security Code	PO IT Security Standards
ITSS 1 Security Management	1.0 Governance of Technology Risks 2.0 Organisation of Information Security
ITSS 2 Personnel	3.0 Human Resource Security
ITSS 3 Logical Access Controls	5.0 Access Control
ITSS 4 Physical Security/ Environmental Controls	6.0 Physical and Environmental Security
ITSS 5 Installation Management	4.0 Asset Management 10.0 Supplier Management
ITSS 6 Computer Operations	7.0 Operations Security
ITSS 7 Computer Disaster Recovery Planning	12.0 Business Continuity Management

PO IT Security Code	PO IT Security Standards
ITSS 8 Change and Configuration Management	9.0 System Acquisition, Development and Maintenance
ITSS 9 Problem Management	11.0 Information Security Incident Management
ITSS 10 Application Development	9.0 System Acquisition, Development and Maintenance
ITSS 11 Telecommunications ITSS 12 Local Area Network and Microcomputers	8.0 Network and Communication Security

2.3   The PO IT Security Standards and PODRS are set out in **Annexure 1.**

3.   EFFECTIVE DATE

The PODRS and PO IT Security Standards as set out in paragraph 2 will take effect on **3 January 2017**.

4.   CONTACT PERSON

In the event of any queries in relation to this circular, please contact the following person:

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