

BURSA MALAYSIA DERIVATIVES BERHAD

Date : 18 October 2016

Trading Participant Circular : 19/2016

DIRECTIVE ON THE TRADING PARTICIPANTS' IT SECURITY STANDARDS
1. INTRODUCTION

- 1.1 Reference is made to Trading Participant Information Technology Security Code ("**TP IT Security Code**") issued vide Trading Participant Circular No. 14/2008.
- 1.2 Bursa Malaysia Derivatives Berhad ("**the Exchange**") has updated the TP IT Security 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. DIRECTIVE 601.2B-001

- 2.1 In light of the above, the TP IT Security Code has been amended and re-issued as Directive No. 601.2B-001 (Directive on the Trading Participants' IT Security Standards) ("**Directive**").
- 2.2 In relation to the TP IT Security Standards, amendments were made 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 TP IT Security Standards as follows:

TP IT Security Code	TP 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

TP IT Security Code	TP 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 Directive is set out in **Annexure 1**.

3. REVOCATION OF DIRECTIVES

Hence, the TP IT Security Code issued vide Trading Participant Circular No. 14/2008 is revoked and replaced by this Directive.

4. EFFECTIVE DATE

The Directive is effective from **3 January 2017**. (“Effective Date”).

5. CONTACT PERSONS

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

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Regulation