

## Press Release, 6 October 2016Γ, Almaty

## JSC Halyk Bank has successfully confirmed compliance of the information security management system with the requirements of the international standard ISO/IEC 27001:2013

The Bank has been confirming compliance of the Information Security Management System (ISMS) with the requirements of the international standard ISO/IEC 27001:2013 for 8 years after having received the appropriate certificate on 19 December 2008.

In August 2016 the specialist of the Russian representation of the British Standards Institute (BSI Management Systems CIS) held regular supervisory audit in JSC Halyk Bank. The result of the audit confirmed compliance of the implemented information security management system with the requirements of the international standard ISO/IEC 27001:2013.

Establishment of the information security management system, which would ensure transparency of solutions and full protection of rights of group customers and building IT system that would support expansion of electronic sales through branch network, centralized accounting and risk management system, requires security of external and internal information flows in banking applications against availability of well-proven information security structure, which initiates, implements, maintains and manages information security in the bank, and which at the same time would comply with international information security standards.

**British Standards Institute (BSI)** - founded in 1901, recognized authority and leader in management system certification, and is the largest certification body in the world - more than 90 000 customers in more than 150 countries worldwide.

BSI is one of the founders of the ISO (International Organization for Standardization - ISO), as well as author of the national British Standards BS 5750 (Quality Management System), BS 7750 (Environmental Management System), BS 8800 (Occupational Health and Safety) BS 7799 (Information Security Management System), BS 15000 (IT-Service Management system), BS 25999 (Business Continuity Management) and others, many of which have been adopted by ISO as international – ISO 9001, ISO 14001, OHSAS 18001, ISO 27001 and ISO 20000 respectively).

Halyk Bank is leading financial institution in Kazakhstan with the largest customer base and distribution network. Halyk Group is developing as a universal financial group offering a wide range of services (banking, insurance, leasing, brokerage and asset management) to its retail customers, small and medium business and corporate customers. The Bank has subsidiaries in Russia, Georgia and Kyrgyzstan.

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