



WWF for a living planet®

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Page	1 of 1

CEO LETTER ON INFORMATION SECURITY

TO : All WWF Indonesia Employees and Contractors
SUBJECT : Information Security Policy

Information in all its forms, including information about financial, assets, donors, on going projects, records and all any form of documented information, is among our company's most valuable assets. The security of our company's information, and the programs that facilitate its use in our businesses, is all at employees responsibility and has to be secured. WWF Indonesia implement Information Security Management System (ISMS) to ensure critical information within organization is protected from the aspect of confidentiality, integrity and availability.

The information security policy key points within our company is :

- Control critical assets in accordance with its confidentiality, integrity and availability.
- Maintain the availability of the IT system that support the implementation of the ISMS.
- Satisfy applicable regulatory requirements related to information security.
- Continual improvement on the implementation of information security management system.

All employees and contractors has an obligation to contribute on the implementation of this information security management system.

Jakarta, 3 Agustus 2017

am Rizal Malik
CEO WWF-Indonesia

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