

Information Security Management System (ISMS) Policy

iBAS⁺⁺

Integrated Budget & Accounting System (iBAS++)

(ISMS POLICY STATEMENT)

The Integrated Budget and Accounting System (iBAS++) is a Government Integrated Financial Management Information System (GIFMIS). This system has been designed & developed by different projects over the years under the supervision and guidance of the Finance Division to provide a unified platform for managing the budgeting and accounting functions of the Government of Bangladesh. Now, the system is being maintained and developed by the Scheme on Improvement of Public Financial Services Delivery through the Implementation of BACS and iBAS++, SPFMS program, Finance Division, Ministry of Finance.

As iBAS++ manages the core financial information of the Government of Bangladesh, it is essential to establish and maintain a robust Information Security Management System (ISMS) to ensure the confidentiality, integrity, and availability of its information assets.

To achieve this, iBAS++ is committed to implementing and maintaining an ISMS in full compliance with ISO/IEC 27001:2022. This policy ensures that the ISMS aligns with the organization's purpose by securing financial data and enhancing public financial management services. iBAS++ establishes, monitors, and continually improves information security objectives to mitigate risks, strengthen resilience, and ensure compliance with applicable legal, regulatory, and contractual requirements. Additionally, iBAS++ is dedicated to the continual improvement of its ISMS by integrating evolving security best practices, proactively addressing emerging threats, and fostering a strong security culture within the organization.

This policy is formally documented, maintained, and made available to all relevant internal and external stakeholders. It is communicated within the organization to ensure awareness, understanding, and adherence among employees, contractors, and other relevant parties. Furthermore, it is shared with interested external stakeholders, regulatory bodies, and authorized entities, as appropriate. The policy is approved by top management and undergoes periodic review to ensure its ongoing effectiveness and relevance.

Made

Dated: 30 April 2025

Secretary

Finance Division, Ministry of Finance Government of the People's Republic of Bangladesh