

ISMS POLICY STATEMENT

We at NMB Bank Limited recognize that Information Security is focused on protecting information against a wide range of threats in order to ensure Customer Trust, Business Continuity and Minimize Business risks. Our commitment is to establish, implement and continually improve an Information Security Management System (ISMS).

Bank shall achieve this by ensuring:

- Leadership and Governance: Demonstrating top management commitment to integrating information security into organizational strategy, operations and decision making.
- Confidentiality, Integrity and Availability (CIA): Safeguarding information asset's against unauthorized access, disclosure, alteration, loss or destruction.
- Risk-Based Approach: Identifying, assessing and mitigating information security risks in alignment with business objectives and stakeholder expectations.
- Regulatory and Legal Compliance: Complying with all applicable laws, regulations, supervisory guidelines and contractual obligations including data protection, privacy and intellectual property rights.
- Business Continuity and Resilience: Maintaining and regularly testing robust business continuity and incident response capabilities to recover at earliest.
- Employee Awareness and Responsibility: Promoting a culture of security through continuous training, awareness and accountability of all employees and the Board.
- Third-Party and supply Chain Security: Ensuring that suppliers, vendors and business partners shall fulfill and support to our information security requirements.
- Continual Improvement: Regularly reviewing, monitoring, auditing and improving the ISMS to adapt to evolving cyber threats, technological advancements and business changes.

Management Team
NMB Bank Limited

Released Date: 26th Sep 2025



NMB BANK
एनएमबि बैंक

समृद्ध नेपालको लागि



Bank of the Year, ASIA 2021
Bank of the Year, Nepal
2017, 2018, 2020 & 2021

