

POLICY IN THE FIELD OF INFORMATION SECURITY

The state-owned enterprise “Navoiyuranium” is one of the world's leading uranium producers. In this connection, it is necessary to take into account the abundance of potential threats and the impact of the enterprise’s activities on the economy of the state as a whole as part of the implementation and support of information systems at any level. Including in conditions of high competition in the market, there is a need to use advanced solutions in the organization of work in all key business processes and continuous improvement.

On the basis of which the following goals and objectives in the field of enterprise information security have been established:

1. Increasing the company's rating by introducing modern and reliable solutions for automation and digitalization of business processes and internal procedures.

2. Ensuring the confidentiality of the enterprise's information assets and identifying information confidentiality as a priority in the event of conflicts with integrity and availability as part of the implementation of new systems.

3. Compliance with legal requirements within the framework of the enterprise’s business activities and implementation of the requirements of the information security management system.

4. Creation of an enterprise infrastructure in the field of information security that is reliable and resistant to any type of threat. Formation of a systematic risk-oriented approach to information security management.

To implement the Information Security Policy, Senior Management assumes the following responsibilities:

- implement, maintain and continuously improve an information security management system in accordance with the requirements established in ISO/IEC 27001:2022;
- comply with all applicable technical and legislative standards within all business processes of the enterprise;
- Conduct regular analysis of the effectiveness of the information security management system.

Top management takes responsibility for the effectiveness of the information security management system and undertakes to allocate the necessary resources for the effective operation of the system. Also, obliges employees to comply with established information security requirements.

General Director

Dj.S. Fayzullaev