

39. Annexures

39.1 End User Acceptance

End User Acceptance

All users who have access to the Bank information or information processing resources must indicate their acceptance of Bank's 'Group Acceptable Use of Assets Policy' associated with this access. This indication is evidenced by signing this acknowledgement slip.

By signing, the user states that, he/she has understood and agrees to abide by Bank's 'Group Acceptable Use of Assets Policy' and 'Group Security Policies' and that the user understands and accepts his/her responsibilities when accessing Bank's information and/or information processing systems.

End User Acknowledgement :

I, _____, hereby confirm that I have read and understood Bank's 'Group Acceptable Use of Assets Policy' and accept my information security responsibilities. I also agree to abide by Bank's 'Group Acceptable Use of Assets Policy' and 'Group Security Policy'.

Department: : _____

Signature: _____

Bank Staff ID Number: _____

Date: ____/____/____

39.2 Exception Handling Request Form



Template -
Exception Request.c