



WAICA Re Information Security

Management Statement

WAICA Re is committed to maintaining robust information security practices to protect our data, systems, and stakeholders. As a reinsurance organisation entrusted with sensitive information and critical infrastructure, we recognise the importance of safeguarding our digital assets against threats, vulnerabilities, and disruptions. Our Information Security Management Programme is structured around internationally recognised standards and best practices, ensuring a proactive and resilient approach to security.

Business Continuity Planning

Information security is embedded within WAICA Re's business continuity and disaster recovery frameworks. We ensure that critical systems and data remain protected and recoverable in the event of disruptions, whether caused by cyber incidents, natural disasters, or operational failures. Our continuity plans are regularly reviewed and tested to maintain readiness and minimise downtime.

Vulnerability Analysis

WAICA Re conducts regular vulnerability assessments to identify and address weaknesses in our IT infrastructure and applications. These assessments are performed using automated tools and manual techniques, and findings are prioritised

for remediation based on risk impact. This proactive approach helps prevent exploitation and strengthens our overall security posture.

Internal and External Audits

We perform periodic internal audits of our information security controls and IT systems to ensure compliance with internal policies and industry standards. In addition, independent external audits are conducted by qualified third parties, during the annual financial audit. These audits provide objective assurance of our security effectiveness and highlight areas for continuous improvement.

Incident Reporting and Escalation

WAICA Re maintains a formal escalation process for reporting security incidents, vulnerabilities, or suspicious activities. Employees are trained to recognise and report potential threats promptly. All reports are investigated by our Information Security team, and appropriate actions are taken to contain, resolve, and learn from each incident.

Security Awareness Training

We believe that informed employees are a critical line of defence. WAICA Re provides ongoing information security awareness training to all staff, covering topics such as phishing, password hygiene, data handling, and secure use of technology. Training is tailored to roles and updated regularly to reflect emerging threats and regulatory changes.

Transparency and Breach Disclosure

In line with our commitment to accountability, WAICA Re maintains a transparent approach to breach management. Any confirmed security breaches are documented and disclosed through appropriate channels, including internal reports. This transparency reinforces trust and demonstrates our dedication to responsible governance.

WAICA Re's Information Security Management is a living framework, continuously refined to meet evolving risks and regulatory expectations. Through strong governance, technical controls, and a culture of security awareness, we aim to protect our organisation and stakeholders while enabling secure and sustainable growth.