

Joint Standard – Information technology risk management

PRIVACY STATEMENT

Please take note that information collected in this template will be used for the purposes outlined in the Template. In so doing, the identities of the entities and persons commenting on behalf of the entity will be identifiable.

The Authorities publishes all comments received and responses on their website with the names of persons that commented, and entities they represent. This is to ensure transparency and openness in the response to comment process. All collected information will be processed in line with the Authorities' Privacy Policies.

INSTRUCTIONS and FURTHER INFORMATION

Please note the following instructions for filling in the template:

- For referencing purposes please use the numbering as contained in the draft Joint Standard
- For any other general comments, please use Section 2
- Commentators may insert extra rows to provide comments on sub-paragraphs or sub-items
- Enter 'no comments' when no comments are being submitted
- Please send the completed template, in Word Format, to: the attention of Kalai Naidoo at PA-Standards@resbank.co.za by 26 July 2021.
- **The comments submitted in terms of the public consultation process will be published together with the name of the commentator in a consultation report.**

Please note that no PDF or scanned documents or any late submissions will be accepted unless agreed to in writing by the Prudential Authority and the Financial Sector Conduct Authority

SECTION A - DETAILS OF COMMENTATOR

Name of organisation/individual:	
If the commentator is an organisation, provide the name and designation of the contact person:	
Email address:	
Contact number:	

SECTION B – COMMENT ON JOINT STANDARD – INFORMATION TECHNOLOGY RISK MANAGEMENT

No	Paragraph of the Standard	Comment
1. COMMENTS ON STANDARD		
1. Commencement		
(1)		
(2)		
(3)		
(4)		
2. Legislative authority		
(1)		
(2)		

No	Paragraph of the Standard	Comment
(3)		
3. Application		
(1)		
(2)		
(3)		
(4)		
(5)		
4. Definition and interpretation		
(1)		
(2)		
(3)		
(4)		
(5)		
5. Roles and responsibilities		
(1)		
(2)		
(3)		

No	Paragraph of the Standard	Comment
6. IT Strategy		
(1)		
(2)		
(3)		
(4)		
(5)		
7. IT risk management framework		
(1)		
(2)		
(3)		
(4)		
8. Oversight of IT risk management		
(1)		
(2)		
(3)		
(4)		

No	Paragraph of the Standard	Comment
9. IT operations		
(1)		
(2)		
(3)		
(4)		
10. Information security		
(1)		
(2)		
(3)		
(4)		
11. Sensitive and confidential information		
(1)		
(2)		
(3)		
(4)		
12. Risks associated with products and services		
(1)		

No	Paragraph of the Standard	Comment
(2)		
(3)		
(4)		
13. IT programme and/or project management		
(1)		
(2)		
(3)		
(4)		
14. System recovery and business resumption		
(1)		
(2)		
(3)		
(4)		
15. Outsourcing		
(1)		
(2)		
(3)		

No	Paragraph of the Standard	Comment
(4)		
16. Assurance		
(1)		
(2)		
(3)		
(4)		
17. Reporting		
(1)		
(2)		
(3)		
(4)		
2. GENERALCOMMENTS		
(1)		
(2)		
(3)		
(4)		