

## Information Security Management System

SCG Packaging Public Company Limited has established an operational framework for the implementation of the Information Security Management System (ISMS Framework), which is divided into four phases as follows:

### 1. Planning

Establish a policy to maintain information security, including objectives, operational plans, and processes related to the company's risk management to achieve the information security goals.

No.	Activity
1	Analyze business context and requirements.
2	Define the scope.
3	Set objectives.
4	Assign roles and responsibilities.
5	Establish information security policies.
6	Assess information security risks.
7	Review the risk mitigation plan.
8	Hold committee meetings to present risk assessment results and mitigation plans.
9	Consider relevant guidelines.
10	Plan training and awareness programs.
11	Define methods for measuring effectiveness.
12	Plan communication strategies.

## 2. Doing

The operation of the plan is set to ensure that the information security management system complies with the policy. Controls and procedures to manage risks and comply with measures that are consistent with the requirements of the standard.

No.	Activity
1	Establish policies and guidelines.
2	Implement the risk mitigation plan.
3	Conduct training and communicate with relevant parties to ensure compliance with the plan, policies, and guidelines.
4	Collect evidence and records using the designated forms.

## 3. Checking

Evaluate and measure the outcomes of various processes against established policies and guidelines. This includes reviewing information related to the company's risks and considering any changes that may impact those risks.

No.	Activity
1	Measure performance according to effectiveness assessment methods.
2	Conduct internal ISMS audits.
3	Organize Information Security Management System (ISMS) committee meetings.

## 4. Acting

Continuously revise and improve the Information Security Management System. Follow up on the results of management reviews, internal audit findings, and other audit outcomes.

No.	Activity
1	Consider approaches for improving practices to align with the set goals or as specified by the committee.

<b>No.</b>	<b>Activity</b>
2	Implement the specified improvement measures and record the outcomes.