

ISO 9001:2015 CERTIFIED

Office of the Commissioner General

COMMUNICATION ON INFORMATION SECURITY POLICY

Information is a valuable asset for Kenya Revenue Authority (KRA) and it is the responsibility of the Board, Management, staff members and third-party affiliates to adhere to the requirements laid out in this policy.

KRA Board and Senior Management are committed to preserving the confidentiality, integrity and availability of all the physical and electronic information assets throughout the organization.

The Board and Senior Management shall provide the necessary resources to ensure achievement of KRA's business and information security objectives and commits to compliance with legal, regulatory and contractual requirements.

The Authority has implemented an Information Security Management System (ISMS), which includes a Risk Management Framework for identification, assessment, evaluation and treatment of all information security risks.

This policy is in alignment with applicable laws, regulations, ISO/IEC 27001:2022 and business requirements. In circumstances where the policy is unclear, the applicable laws take precedence.

KRA Board and Senior Management are committed to continually improve the Information Security Management System to ensure its suitability, adequacy and effectiveness.

COMMISSIONER GENERAL