



MAASAI MARA UNIVERSITY
POLICY STATEMENT FOR THE INTEGRATED MANGEMENT SYSTEM
BASED ON ISO 9001:2015(QMS), ISO 21001:2018 (EOMS) AND ISO
27001:2022(ISMS) STANDARDS

Creation and mandate

Maasai Mara University was established under the Maasai Mara Charter 2013 with the mandate to teach, conduct research, innovate, provide consultancy and community services

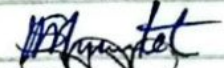
Commitment

Maasai Mara University is committed to quality teaching, research, consultancy and community service for sustainable development as well as ensuring the confidentiality, integrity, and availability of all information assets, in line with the highest standards of information security management. To achieve this, the University shall:

- a) Establish, implement, maintain and continually improve an Integrated Management System based on ISO 9001:2015 (QMS), ISO 21001:2018 (EOMS) and ISO 27001:2022(ISMS) standards.
- b) Maintain academic excellence and professionalism in learning, teaching, research and innovation,
- c) Collaborate and benchmark with other leading Institutions of higher learning for continual improvement,
- d) Provide customer friendly and market driven services by encouraging stakeholders feedback
- e) Recruit and retain qualified staff and continually enhance their competence on emerging trends in relevant areas of specialization.
- f) Support the University's mission and vision
- g) Satisfy applicable customer, stakeholder, contractual and all legal and statutory requirements including laws, regulations, and contractual requirements related to information security, including data protection laws
- h) Take into account relevant educational, scientific and technical developments;
- i) Satisfy the organization's social responsibility
- j) Manage its intellectual property
- k) Consider the needs and expectations of relevant interested parties.
- l) Ensure sensitive information is protected from unauthorized access or disclosure.
- m) Safeguard the accuracy and completeness of information, preventing unauthorized modification or tampering.
- n) Ensure information and systems are accessible and usable when needed, maintaining operational continuity.
- o) Proactively identify, assess, and mitigate risks to the university's information and systems to ensure a secure environment.

The top management shall ensure that quality objectives, educational organization objectives and information security objectives are established in key functional areas, communicated and reviewed for continuing suitability and sustainability.

This policy and the integrated management system shall be reviewed at least once every 5 years and revised whenever necessary to keep it abreast with emerging issues within the University.

Prepared by:	Management Representative (MR)	Sign: 	Date: 23:09:2025
Authorized by:	Vice-Chancellor	Sign: 	Date: 23/9/2025

Version: A

Revision: 0