



## NATIONAL BANK OF THE REPUBLIC OF MACEDONIA

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Pursuant to Article 64 paragraph 1 item 22 of the Law on the National Bank of the Republic of Macedonia ("Official Gazette of the Republic of Macedonia" No. 3/2002, 51/2003, 85/2003, 40/2004, 61/2005 and 129/2006) and Article 68 paragraph 1 item 4 of the Banking Law ("Official Gazette of the Republic of Macedonia" No. 67/2007), the National Bank of the Republic of Macedonia Council adopted the following

### DECISION

#### **on amending the Decision on the bank's information system security ("Official Gazette of RM" No. 78/08)**

I. The Decision on the bank's information system security ("Official Gazette of the Republic of Macedonia" No. 31/2008) shall be amended as follows:

1. In chapter **V. Outsourcing company**, after paragraph 1 of item 24 new paragraphs 2 and 3 in shall be added and they shall state:

"The outsourcing company under paragraph 1 of this item shall obligatorily be certified in accordance with the international standard ISO/IEC 20000.

A bank intending to conclude an agreement with the company under paragraph 1 of this item shall meet at least the following criteria:

- a) To have back-up of the data from the data base regarding the operations in the last three years. The protected copy shall be kept on the locations stated in sub-item b) and sub-item c) of this item. The bank shall update the back-up of the data in line with the Policy under item 5 of this Decision, and at least once in every 24 hours;
- b) To have minimum one functional information system located on the territory of the Republic of Macedonia, encompassing at least the following sub-systems:
  - retail banking operations;
  - accounting operations;
  - domestic and foreign payment operations; and
  - other sub-systems, which according to item 15 of this Decision are assessed as critical operations for the business continuity. .
- c) To possess additional autonomous information system, located in the Republic of Macedonia if the company under paragraph 1 of this item is situated abroad. The additional information system shall have suitable sub-systems through which it will be possible to create up-to-date reports on the needs of the bank bodies, notifications to the National Bank, as well as to other bodies or institutions in line with the regulations in the Republic of Macedonia."

2. In item 32 of the chapter **VI. Transitional and closing provisions** after paragraph 1, a new paragraph 2 shall be added, reading as follows:

"The outsourcing company under item 24 of this Decision which concluded an agreement with a bank by December 31, 2008 shall be obliged to comply with the provisions under item 24 paragraph 2 of this Decision by January 01, 2010.

II. This Decision shall enter into force on the eighth day from the day of its publishing in the "Official Gazette of the Republic of Macedonia".

**D.No. 02-15/2008  
June 26, 2008  
Skopje**

**Petar Goshev, MSc.  
Governor  
and President of the  
National Bank of the  
Republic of Macedonia Council**