



## Milaha Policies and Procedures

SR.	Policies & Procedures	SR.	Policies & Procedures
1	Accounting Policies Recognized in Accordance with international Accounting Standards and International Finance Reporting Standards.	28	Milaha Stop Work Policy
2	Risk Management Policy	29	MMS Quality Statement Policy
3	Disclosure Policy	30	Vulnerability Management and System Hardening Policy & Procedure
4	Shareholders Rights Policy	31	Access Control Policy & Procedure
5	Shareholders Dividends Policy	32	Change Management Policy & Procedure
6	Conflict of Interest Policy	33	System Development Life Cycle Policy & Procedure
7	Corporate Social Responsibility and Public Interest Policy	34	Infrastructure Development Life Cycle Policy & Procedure
8	Stakeholders and Other Related Parties Policy	35	Incident Management Policy & Procedure
9	Board of Directors Nomination Policy	36	Physical & Environmental Security Policy & Procedure
10	Induction and Training Policy	37	IT Availability and Continuity Management Policy & Procedure
11	Contracting With Related Parties Policy	38	IT Performance, Capacity, and Security Management Policy & Procedure
12	Compliance and Framework Policy	39	IT Audit and Compliance Management Policy & Procedure
13	Internal Control Including Self-evaluation Policy	40	IT Help Desk / User Support Policy & Procedure
14	Milaha No Smoking Policy	41	IT Service Level Agreement Management Policy & Procedure
15	Milaha Drug & Alcohol Policy	42	Information Technology Manual Policy & Procedure
16	Human Resources Policy	43	Advisory Procedure
17	Acceptable Usage policy	44	Legal Transaction Procedure
18	IT Procurement Policy	45	Legal Documentation Review Procedure
19	Legal Affairs Department Policy	46	Information Asset Management and Risk Assessment Policy & Procedure
20	Stakeholders Right & Management Policy	47	Regulatory Compliance Procedure
21	Compliance Policy	48	Technical Asset Sales Procedure
22	Data Protection Policy	49	Corporate Objectives and Targets Procedures
23	Record Governance Policy	50	Corporate Management Review Procedure
24	Milaha Quality Policy	51	Corporate Internal Audit Procedure
25	Environmental Policy	52	Corporate Control of Nonconforming Product Procedure
26	Emergency Response Policy	53	Corporate Preventative and Corrective Action Procedure
27	Milaha Health & Safety Policy	54	Corporate Management of Change Procedure



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55	Corporate Customer Complaints Procedure
56	Corporate Calibration and Certification Procedure
57	Corporate Environmental Regulatory Compliance Procedure
58	Environmental Aspects and Impacts Procedure
59	Corporate Labels and Signs Procedure
60	Corporate Waste Management and Recycling Procedure
61	Corporate Housekeeping Procedure
62	Corporate Safe Storage Procedure
63	Spills Procedure
64	Marine Incident Response Plan (MIRP) Procedure
65	Shipboard Procedure
66	Shipboard Marine Pollution Emergency Plan (SMPEP) Procedure
67	Corporate Document and Record Control Procedure
68	Dispute Resolution Procedure
69	IT Procedure