Information Security Policy
IT Directorate

The Malta Tourism Authority (MTA) Information Security Policy is a critical governance instrument designed to ensure the confidentiality, integrity, and availability of the Authority's information assets. Aligned with ISO/IEC 27001:2022 and national regulations, the policy outlines the Authority's approach to securing its digital infrastructure, operational information, and data across all departments and stakeholders.

Purpose & Scope
This policy establishes the strategic and operational framework for managing information security risks. It applies to all employees, contractors, and third parties accessing MTA's information or ICT resources.

Policy Foundations
- **Data Ownership & Classification**: All information assets are classified (Confidential, Restricted, Private, Public) and assigned owners responsible for security handling, access, and lifecycle management.
- **Access & Cryptographic Controls**: Role-based access, encryption protocols, and digital certificate governance are applied to protect data in transit and at rest.
- **Threat Protection & Resilience**: Defence-in-depth architecture, malware controls, secure backups, and patch management processes are in place to mitigate vulnerabilities.
- **ICT Usage & Compliance**: Acceptable use of email, internet, and software is defined, with proactive monitoring, licensing enforcement, and sanctions for violations.
- **Network & External Connectivity**: Connections to MAGNET and external networks are governed by strict access protocols, logical segregation, and compliance with MITA security controls.
- **Audit & Oversight**: Logging, monitoring, and annual security reviews ensure accountability and continuous improvement.

Governance & Responsibility
The IT Director is accountable for policy enforcement and oversight. Data Owners and Department Heads are responsible for operational compliance. All staff are expected to adhere to these standards as part of their professional duties.

Carlo Micallef
Malta Tourism Authority
CEO

Andrew Cassar
Malta Tourism Authority
IT Director