

Glossary (GLO)

*In this attachment underlining indicates new text and striking through indicates deleted text.



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1. INTRODUCTION

1.1 Application

1.1.1 This Rulebook ("**GLO**") applies to every Person to whom any of the Rulebooks apply.

1.2 Defined Terms

1.2.1 In the Rulebooks:

- (1) a word or phrase which is defined in GLO is a defined term and has the meaning given in GLO; and
- (2) a word or phrase which relates to a defined term must be interpreted accordingly.

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Defined Terms	Definitions
<u>Cyber Incident</u>	<u>Means an incident arising from the use of information or communication technology that adversely affects an Authorised Person's ICT Assets or the information it processes, stores or transmits.</u>
<u>Cyber Incident Response Plan</u>	<u>Means a plan for dealing with Cyber Incidents, as required by GEN 3.5.16.</u>
<u>Cyber Risk</u>	<u>Means the combination of the probability of Cyber Incidents occurring and their impact.</u>
<u>Cyber Risk Management Framework</u>	<u>Means a framework to identify, assess and manage Cyber Risk as required by GEN 3.5.1.</u>
<u>ICT Asset</u>	<u>Means any data, any device or any other component of information technology infrastructure, such as application software, firmware, databases, hardware, or end-user computing tools being used for information and communication technology (ICT) activity.</u>
<u>ICT Service</u>	<u>Means an information and communication technology (ICT) related service, such as the hosting, maintenance or provision of repair services of ICT Assets or any other service that involves accessing an Authorised Person's IT Systems or Networks or accessing or processing an Authorised Person's data.</u>
<u>Identity and Access Management Practices</u>	<u>Means the people, processes, procedures and technology that identify and manage the information used in an IT System to authenticate users and grant or deny access rights to information and IT system resources.</u>

<u>IT System</u>	<u>Means, collectively, ICT Assets, related methods and procedures that have been organised to provide information processing functions.</u>
<u>Network</u>	<u>Means a group of ICT Assets that are interconnected to exchange data, together with the communication channels between those ICT Assets.</u>
<u>Third-Party Cyber Risk</u>	<u>Means Cyber Risk that may arise from the use of ICT Services provided by a third party or a subcontractor of that third party.</u>

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