

QNB Group maintains detailed policies and procedures to ensure that they fulfill and meet the requirements set by the local regulatory authorities. The key policies have been summarised within the table below.

No.	Policy Name	Key Policies Highlighted (Not an Exhaustive List)
1	Board Policy	<ul style="list-style-type: none"> • Disclosures • Corporate Governance - Corporate Governance Manual
2	Group Compliance Policy	<ul style="list-style-type: none"> • Disclosure and Transparency Policy • Stakeholders' Rights Policy • Conflict of Interest & Insider Dealing Policy • Whistle Blowing
3	Customer Acceptance Policy	<ul style="list-style-type: none"> • Simplified Due Diligence
4	Chinese Walls Policy	<ul style="list-style-type: none"> • Confidential Information • Conflict of Interest
5	Group Financial Control Policy	<ul style="list-style-type: none"> • Mergers and Acquisitions - Disclosures and Regulatory Approvals • Accounting Policy • Investor Relations • Investors Relations - Shareholders Communications
6	Human Capital Global Policy	<ul style="list-style-type: none"> • Employee Conduct - Confidentiality - Disclosure of Confidential Information • Human Resource Services - Employee Information/Files • Disciplinary - Violations and Disciplinary Actions Matrix
7	Group Liquidity Risk Management Policy	<ul style="list-style-type: none"> • Public Disclosure
8	Group-Wide Policy	<ul style="list-style-type: none"> • Confidentiality - Disclosure of Confidential Information • QNB Employees Membership in Other Companies BOD - Disclosure and Reporting • Anti-Bribery and Corruption Policy
9	Asset and Wealth Management Policy	<ul style="list-style-type: none"> • Conflict of Interest • Disclosure • Asset Management - Fund Managers • Asset Management - Funds Documents
10	Group Communications Policy	<ul style="list-style-type: none"> • Advertising - General
11	Group Internal Audit Policy	<ul style="list-style-type: none"> • Policy Statements - Standards and Best Practices
12	Group IT Policy	<ul style="list-style-type: none"> • IT Infrastructure Policy
13	Group Risk Policy	<ul style="list-style-type: none"> • Information Security Policy • Cyber Security Policy • Information Ownership and Classification Policy