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Number: 26/1/ 1/10567

Date: 03 Dhul Qadah, 1438 AH

Corresponding to: 27 July, 2017 AD

Circular to mobile payment service providers

Subject: The availability of payment systems functionality

After greetings,

In the interest of the Central Bank to provide a safe and efficient

national payment system, and to ensure the continuity of the work of the

national switch for mobile payment (JoMoPay) in a manner that meets the

needs of you and the service recipients in the appropriate manner and in light

of the increased importance of the system as a result of the increase in the

volume and quality of its operations and for the purposes of achieving

immediate recovery of operations; including cases of major malfunctions or

widespread disruptions in the operation of these systems, kindly work on the

following:

1. Examining your business continuity plans to ensure business continuity

and your ability to reach the Central Bank from your disaster recovery site

no later than 1/11/2017.

2. Providing the Central Bank with a report from the external auditor stating

the reliability of your business continuity plan, the results of its

examination and recommendations related to it, and providing us with a

compliance plan in the event of any deviations regarding the continuity of

critical services provided through the mobile payment system, so that the

scope of the examination includes the information and communications

technology plan. This includes communications networks, host computers,

databases, backup and recovery operations, application programs,

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operating systems, and alternative operating sites, in addition to examining

the suitability of the plan in terms of organization, decision-making

mechanisms, assembly points, the human element, logistical resources,

and service providers, if they exist, throughout the life cycle of the plan

(planning – implementation- Training- examination- and continuous

updating) no later than the end of the first quarter of 2018.

3. Providing the Central Bank with the names, phone numbers and e-mails of

the liaison officers (main and alternative) to communicate with the Central

Bank regarding business continuity and communication lines with the

closed network of the Central Bank and any updates that occur directly to

it.

If you have any inquiries regarding the content of this circular, please contact

the Department of Oversight and Supervision on the National Payments

System through the following e-mail: oversight@cbj.gov.jo

Respectfully,,

Governor

Dr. Ziad Fariz