Information Security Policy (redacted)

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1 Scope

The scope of this Information Security Policy covers the provision of complete M2M/IoT managed services for mobile and satellite wireless networks plus fixed line solutions, encompassing SIM connectivity and intelligent networking which is delivered globally. The Wireless Logic Group is committed to ensuring it meets the legal and legislative requirements for the security and management of information systems and the data that resides within them. Wireless Logic is accredited to the ISO 27001:2017 standard. A copy of the certificate is accessible online.

2 Objectives

Information security objectives have been established after taking into account the context, purpose and internal as well as external issues affecting the organisation, determining the requirements of the interested parties, the boundaries of the ISMS, and risk assessment and treatment plans undertaken by the responsible parties.

Wireless Logic's Information Security objectives are to:

- Understand and address the needs of all its interested parties
- Ensure it continually measures, meets, and improves controls documented within its ISO 27001 statement of applicability
- Ensure that information security is fully embedded within the company's culture, products, and services

3 Responsibilities

- All staff are made aware of the requirements and the necessity to comply with the legal implications
- All Wireless Logic assets, staff, equipment, data, and programmes are properly protected
- Monitoring arrangements are in place to support continuous improvement, provide feedback and assurance that all services are operating securely and effectively

It is the responsibility for ALL employees to read, understand and follow IT security policies, and ensure the policy correctly implemented including:

- Employees and Users understand and can apply the principles of the policies in their day-to-day activities
- All Employees and Users are aware of any changes to policies
- All Users are aware of the appropriate contacts if they are unsure of the implications or implementation of the policies.

The Infosec team (infosec@wirelesslogic.com) is responsible for the management of the ISMS.

The integrity of all central computer systems, the confidentiality of any information contained within or accessible on or via these systems is ultimately the responsibility of the Wireless Logic Group Board of Directors.