Information Security Management System Policy

Ascertia is a digital signature platform and PKI products-related software development company. Organisation empowers customers' digital transformation journey with innovative solutions, which guarantee trustworthiness, compliance, and sustainability in the digital world.

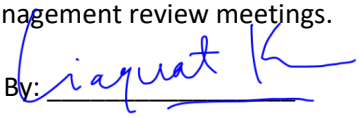
In line with its mission, **Ascertia** has implemented a comprehensive Information Security Management Policy as part of its ISO 27001 certifications. **Ascertia** aims to maintain and continually improve its Information Security Management Systems (ISMS) by implementing information security policies, including access control, acceptable use, clear desk clear screen, encryption, anti-malware, password protection, etc. and to adhere to the ISMS practices which comply with industry best practices while providing business digitalization & Integration Services.

Ascertia works within the applicable requirements of Local and National Governments in the jurisdictions where it operates, whilst also fulfilling its contractual obligations. This is to ensure the protection of all its information assets from all threats – internal or external, deliberate or accidental, and natural disasters.

To achieve these objectives, **Ascertia** will ensure that:

- Business & Client requirements for information security are met.
- Confidentiality, Integrity, and Availability of information are maintained throughout the process flow.
- All corporate assets (tangible/intangible) are held in a physically and logically secure environment.
- Risks to all corporate assets (tangible/intangible) are assessed, and appropriate contingency and mitigation plans are defined for all identified risks.
- Employees are provided with safe working environments in compliance with best industry practices.
- All personnel are trained on information security procedures.
- Physical, Logical, and Remote access to all corporate assets (tangible/intangible) is monitored and controlled.
- The business continuity plan is established, maintained, tested, and updated in accordance with the requirements.

This policy has been approved by the CEO and will be reviewed regularly by the senior management team during management review meetings.

Approved By:  Issue Date: 06-03-2026

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