

Policy Statement Information Security

At **AxiCom Sdn. Bhd.**, we recognize the critical importance of information security in safeguarding our assets, protecting the interests of our stakeholders and maintaining the trust of our customers. This Information Security Policy Statement outlines our commitment to ensuring the confidentiality, integrity and availability of our information assets and information systems through ISO/ IEC 27001. This policy applies to all employees, contractors and third-party vendors who have access to our information systems and resources.

The purpose of this Information Security Policy is to establish a comprehensive and continually improve Information Security Management Systems (ISMS) that will enable us to identify, assess and mitigate information security risks effectively. This policy sets forth the fundamental principles, responsibilities and guidelines that govern the protection of our sensitive information.

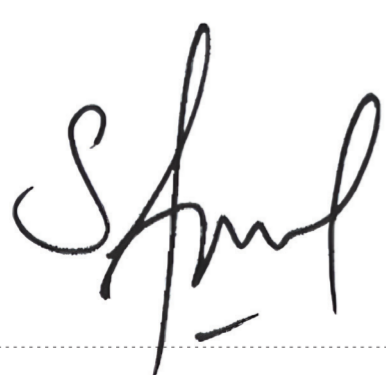
Our Information Security program and policies are designed to:

- ▶ **To protect sensitive and confidential information from unauthorized access, disclosure or modification**
- ▶ **To prevent disruptions to business operations and ensure the continuous availability of critical information systems**
- ▶ **To comply with all applicable laws, regulations, contractual obligations and industry standards related to information security**
- ▶ **To promote a culture of information security awareness among all employees, contractors and third-party partners**
- ▶ **To regularly review and enhance the effectiveness of our ISMS**

We do this by:

- ▶ **Setting and reviewing measurable objectives and ensuring these objectives are met**
- ▶ **Monitoring, analyzing and evaluating compliance to resolve any nonconformities**
- ▶ **Providing the necessary resources for the organization to achieve its objectives**
- ▶ **Actively seeking honest feedback from our customers to continually improve our services, communications and our values**

By adhering to this Information Security Policy, we affirm our commitment to protecting our information assets, maintaining the trust of our customers and upholding our reputation as a secure and reliable organization.



Datuk Wira Syamsul Azly Akbar

Chief Executive Officer

Date: 18 July 2023