INNOVEAM SDN BHD

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INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY – GENERAL

1. Introduction

At Innoveam, we recognize the importance of protecting our clients' data and ensuring the security of our information assets. Our Information Security Management System (ISMS) is built on the internationally recognized ISO/IEC 27001 standard. This policy outlines the key measures we take to safeguard sensitive information, maintain system integrity, and respond to security challenges in today's digital landscape. We are committed to comply to all applicable legal and other requirements related to information security.

2. Key Objectives

Our ISMS policy aims to:
a) Ensure the confidentiality of sensitive information by preventing unauthorized access.
b) Safeguard the integrity of data by protecting it from unauthorized alterations and ensuring accuracy and completeness.
c) Maintain system availability to support uninterrupted business operations.
d) Foster continuous improvement in security practices to adapt to emerging risks and organizational changes.

3. Core Security Measures

To maintain a high standard of security across all operations, Innoveam implements the following key measures:
a) **Access Control**: Access to company resources and sensitive data is restricted to authorized personnel only. We regularly review and update these permissions to prevent unauthorized access.
b) **Data Encryption**: Sensitive data is encrypted both at rest and in transit, ensuring that all information remains secure.
c) **System Monitoring**: We continuously monitor our systems for suspicious activity and respond to potential threats promptly to mitigate risks.
d) **Incident Response**: Innoveam has established a robust incident response plan, allowing us to quickly identify, contain, and resolve security incidents.

4. Incident Management

We prioritize the swift resolution of any security issues. In the event of an incident, Innoveam's incident response team takes immediate action to investigate and mitigate any potential impact. This approach helps us minimize disruptions and maintain business continuity.

5. Supplier Security

Innoveam carefully evaluates all suppliers and partners to ensure they meet our stringent security standards. We work closely with them to resolve any security concerns that may arise during engagements, particularly when sensitive data is involved.

6. Commitment to Continuous Improvement

Innoveam is committed to continuously enhancing our ISMS through regular audits, reviews, and updates. We proactively adapt our security practices in line with emerging threats and evolving technologies, ensuring that our clients' data remains protected.

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