

SEMPRO Consultancy, Engineering and Representative Services

POL-001

Information Security Policy

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Used by	SEMPRO

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1. PURPOSE

The purpose of the Sempro Information Security Policy is to ensure the confidentiality, integrity and availability of information held by Sempro Engineering, Consultancy, and Representative Ltd. ("SEMPRO") as part of its risk management processes, and to provide assurance to relevant parties that potential risks are properly managed.

The Information Security Policy is a component of Sempro's overall management structure. Information systems and controls have been designed in accordance with information security procedures, and they are specifically designed for Sempro's needs.

The Information Security Policy, established by Sempro, has the following objectives:

- Ensuring confidentiality, integrity and accessibility, continuity and control of information assets
- Limit exposure to risks from loss, deterioration or misuse of information assets and ensure compliance with laws and regulations
- Protect information assets from intentional or unintentional threats from inside or outside
- Supporting business strategy and corporate objectives

The Information Security Policy applies to all company personnel who use Sempro's information or business systems, as well as third-party service providers, business partners, and their support personnel who are not company personnel but have access to Sempro's information as part of their contractual relationship with Sempro.

Those mentioned above who have access to Sempro's information resources:

- Ensure the confidentiality, integrity and availability of Sempro's information in personal and electronic communications,
- Take security measures according to the level of risk,
- Do not disclose internal information assets (communications, documents, etc.) to unauthorized third parties.
- Do not use the Company's information resources for activities that violate the law and related regulations.
- Protect the confidentiality, integrity and availability of information belonging to customers, business partners, suppliers or other third parties.

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As SEMPRO, in accordance with the Information Security Policy, all our employees are provided with information security awareness training and compliance is ensured and the information security infrastructure is continuously developed with technological capabilities.

SEMPRO's Information Security Policy is compatible with SEMPRO's Personal Data Protection Policy.

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