

**Information Security Management System
(ISMS)
Policy**

For

ECHOLOGYX

based on

ISO/IEC 27001:2022 Standard

(Version 1.0)

Document Control

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C. Author Information

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D. Document History

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* A= Added, M= Modified, D= Deleted, N= New Published

ECHOLOGYX

Information Security Management System (ISMS) Policy

EchoLogyx Ltd. (ECHO) is committed to safeguarding the highest standards of information security throughout its operation. EchoLogyx Ltd. strives to provide the best personalization, development, testing, design, QA & recognizes the critical importance of protecting the confidentiality, integrity, and availability of the information assets entrusted to us by our clients, partners, and stakeholders. Our Information Security Management System (ISMS) is structured to comply with the ISO/IEC 27001:2022 standard, reflecting our commitment to maintaining a robust security framework that supports both our business objectives and regulatory obligations.

We are fully dedicated to securing sensitive data against unauthorized access, preventing data loss, misuse, or alteration, and ensuring the availability of information to authorized personnel. Our ISMS allows us to proactively identify, assess, and mitigate security risks while fostering a culture of continuous improvement through regular risk assessments, audits, and management reviews. We recognize that information security is a shared responsibility, and as such, we ensure that all employees are adequately trained and equipped with the tools and knowledge necessary to protect the organization's assets and fulfill our security objectives.

At ECHO, we adhere to all relevant legal, regulatory, and contractual requirements related to information security. Our approach to security is grounded in risk management, ensuring that security controls are appropriate to the risks faced by our organization while remaining aligned with our strategic goals and operational needs. By embedding security practices within our processes and regularly reviewing the ISMS, we ensure that it remains effective, up-to-date, and adaptable to the evolving business landscape and emerging security threats.

This policy underscores ECHO's unwavering commitment to the protection of our information assets and the continuous enhancement of our security posture. It will be reviewed periodically to ensure alignment with our business strategy and the evolving regulatory environment, ensuring that we continue to meet the expectations of all our stakeholders.

This ISMS Policy for EchoLogyx Ltd. mirrors the commitment to security and aligns with their organizational goals while adhering to ISO/IEC 27001:2022 ISMS Compliance Standard.



Chief Operating Officer (COO)
EchoLogyx Ltd.

Date: 01 January 2025