

# Information Security Policy Statement

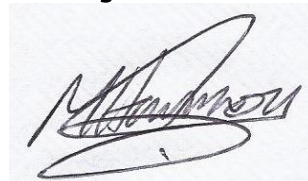
FNS-IT-PCY-0146 Version 3.0

**Flomatik Network Services Ltd ('Flomatik') recognises the importance of the security of information to all stakeholder parties across our whole business, including our clients, partners and employees. To support this effort, we are committed to implementing and maintaining a formal Information Security Management System (ISMS) conforming to ISO 27001:2013.**

Our ISMS policy ensures the ongoing security of our internal systems and client-related monitoring solutions:

- All our processes and support functions are routinely audited and reviewed, and regular monitoring of our systems enables us to identify abnormal issues early.
- Risks associated with the confidentiality, integrity and availability of our own assets and information, and that of our interested parties, are comprehensively assessed and appropriate controls have been identified and applied to mitigate any loss or damage arising.
- Senior management regularly approve and review these for continued suitability. They comply with relevant legislation and regulation with the intention to eliminate or control all information security risks associated with our business.
- Our staff have received relevant awareness training and are instructed to report any suspicious activity or error.
- All incidents are fully investigated by senior management and reported to the Directors.
- A business continuity plan details options to maintain services in the event of a system failure or other occurrence.
- We welcome suggestions from any source to develop and improve our management systems so that we can enhance our effectiveness through the ISMS and ensure that Flomatik remains recognised as a valued and trusted supplier of secure and reliable, innovative technical solutions that satisfies the total confidence of our customers.

**Signed on behalf of Executive Steering Committee**



06/01/2022