POL/02-010 ISMS SECURITY POLICY

VERSION 1.0

Top management at ALNAGHI understands the Information Security needs and expectations of its interested parties both within the organization and from external parties including clients, suppliers, regulatory and Governmental departments.

Confidentiality, Integrity and Availability of information in Information Security Management are integral parts of its management function and view these as their primary responsibility and fundamental to best business practice. Information security policy is aligned to the requirements of ISO 27001:2013 and Al-Naghi is committed to:

- Comply to all applicable laws and regulations and contractual obligations
- Implement Information Security Objectives that take into account information security requirements following the results of applicable risk assessments.
- Communicate these Objectives and performance against them to all interested parties
- Adopt an Information Security Management System comprising of security policies and procedures which provide direction and guidance on information security related matters.
- Work closely with Customers and Suppliers in seeking to establish appropriate information security standards.
- Adopt a forward-thinking approach on future business decisions, including the continual review of risk evaluation criteria, which may impact on Information Security.
- Ensure management resources to better meet information security requirements.
- Instruct all members of staff in the needs and responsibilities of Information Security Management.
- Constantly strive to meet its interested parties' expectations.
- Implement continual improvement initiatives, including risk assessment and risk treatment strategies.

Responsibility for upholding this policy is company-wide under the authority of the Top Management who encourages the personal commitment of all staff to address information security as part of their skills.

The policy has been approved by the Al-Naghi Top Management and will be reviewed annually or in order to ensure its continuing suitability, adequacy and effectiveness.

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Signature:

Revision History

Prepared by:	*Jay Arc De Rama*	Date:	Nov 28, 2023
	ISMS Manager		
Reviewed by:	*Perfecto Sacramento Jr.*	Date:	Nov 29, 2023
	ISMS Officer		
Reviewed and Approved by:	*Danilo Meclat*	Date:	Nov 30, 2023
	Department Manager		

No.	Type	History and Version	Author	Date
1	Issue	Initial Draft (Ver 1.0)	**Jay Arc De Rama**	Oct 27, 2022
2	Review	Periodic Review – No Changes	**Jay Arc De Rama**	Nov 29, 2023
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