

ISMS SECURITY POLICY

Policy Statement

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.



**INFORMATION SECURITY
MANAGEMENT SYSTEM
(ISMS)**