

## Information Security Statement

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| <b>STATUS</b>    | Approved                                                                                                                                                                            |
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| <b>REFERENCE</b> | ISP Internal                                                                                                                                                                        |
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## **POLICY STATEMENT**

Evoke Telecom Services Ltd. recognises that the disciplines of confidentiality, integrity and availability in Information Security Management are integral parts of its management function.

Evoke Telecom Services Ltd. views these as primary responsibilities and fundamental to the best business practice of adopting appropriate Information Security Controls.

It is Evoke Telecom Services Ltd.'s intention to operate its information security policy to the highest standards continuously, including continual improvement, through observation of changing requirements, changing compliance and annual business as usual review.

Evoke Telecom Services Ltd. will:

- comply with all applicable laws and regulations and contractual obligations.
- implement continual improvement initiatives, including risk assessment and risk treatment strategies, while making best use of its management resources to better meet information security requirements.
- communicate its Information Security objectives, and its performance in achieving these objectives, throughout the company and to interested parties.
- adopt an information security management system comprising a security policy and procedures which provide direction and guidance on information security matters relating to employees, customers, suppliers and interested parties who come into contact with its work.
- work closely with its Customers, Business Partners and Suppliers in seeking to establish appropriate information security standards.
- adopt a forward-looking view on future business decisions, including the continual review of risk evaluation criteria, which may have an impact on Information Security Management.
- train all members of staff in the needs and responsibilities of Information Security Management.
- constantly striving to meet, and where possible exceed, its customers', staff, contractors' and suppliers' expectations.
- Responsibility for upholding this policy is truly Company-wide under the guidance of the Directors who encourage the personal commitment of all staff to address Information Security as part of their skills.

**All information contained in this policy should be read in conjunction with your Contract of Employment.**