

Information Security Policy

for NEC XON Holdings (Pty) Ltd, its Subsidiaries and Branch Offices

NEC XON Holdings (Pty) Ltd shall manage and maintain an Information Security Management System to preserve the confidentiality, integrity and availability of information assets owned by the organisation, relating to its employees, customers, suppliers, partners and stakeholders.

Commitments

Maintain an Information Security Management System (ISMS)

Handle information in a controlled manner.

Manage IT Security

Maintain the incident reporting procedure

Continually improve our ISMS

Arrangements

- Cyber attacks, or any other threats. Fulfil the standards of ISO 27001:2022
- Maintain the Information Security organisational structure
- Protect information assets from human, organisational, and technological risks that could result in unauthorized access, leakage, modification, theft/loss, cyber attacks, or any other threats.


- Maintain strong controls to safeguard information in all formats, from creation, storage to disposal.

- Hosting of core IT Equipment in secure facilities.
- Encryption methods implemented to protect against unauthorised access.
- Enforcement of strong user access controls including authorisation procedures, user IDs and passwords.

- Enable a simple process for the reporting of incidents to avoid delay
- Immediate engagement of the appropriate teams (e.g. Cybersecurity, IT, Legal and Compliance) to investigate and apply mitigating actions for the incident

- Monitor the performance of the ISMS
- Maintain awareness of evolving threats
- Set and review measurable objectives and targets to prevent Information Security incidents and eliminate defects through regular reviews.

Subject to review, monitoring and revision by: **February 2025**
(Every 12 months or sooner if work activity changes)
Issued: **February 2024**


Jan Carel Coetzee (Feb 12, 2024 08:57 GMT+2)

Approved & Issued by Carel Coetzee
CEO, NEC XON Holdings (Pty) Ltd,
with overall and final responsibility for Information Security







Information Security Policy

Final Audit Report

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