





**NEC XON HOLDINGS (Pty) Ltd and its subsidiaries**

**Supplier Information Security and Privacy Policy**

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<b>Description</b>	The purpose of this policy is to define the rules for relationships with suppliers and partners.	
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1.0	11/03/2024	Durandt Eksteen	Carel Coetzee	Creation of Supplier Information Security Policy
2.0	03/04/2025	Durandt Eksteen	Carel Coetzee	Updating of document to align with ISO 27001:2022, ISO 27032:2023 and ISO 27701:2019

## Contents

1) Purpose .....	5
2) Scope.....	5
3) Policy Statement.....	5
4) Compliance and Enforcement.....	6
5) Review and Revision .....	6

## 1) Purpose

The purpose of this policy is;

- a) To define the rules for relationships with suppliers and partners.
- b) To ensure protection of NEC XON's assets that is accessible by suppliers.
- c) To maintain an agreed level of information security, privacy and service delivery in line with supplier agreements.

## 2) Scope

This policy relates to all suppliers requiring access to NEC XON Holdings (Pty) Ltd ("NEC XON")'s information assets and/or suppliers hosting NEC XON's information assets, as well as the contracts, service arrangements and partnership agreements that require access to, or the processing of data for the delivery and/or support of NEC XON's services and business functions.

## 3) Policy Statement

- a) All contracts with external suppliers for providing services to NEC XON shall be monitored and reviewed to ensure that information security and privacy requirements are being satisfied.
- b) Contracts shall include appropriate provisions to ensure the continued security of information security, privacy and systems if a contract is terminated or transferred to another party.
- c) NEC XON shall ensure that a full assessment of the potential information security and privacy risks (using an outsourced provider or a supplier) is carried out.
- d) NEC XON shall ensure that the risks associated with outsourcing are managed through the imposition of suitable controls, comprising a combination of legal, physical, technical, and managerial controls.
- e) NEC XON should consider the following when selecting an outsourced provider or a supplier:
  - 1) Supplier's reputation and history.
  - 2) Quality of services provided to other customers.
  - 3) Financial stability of the company and commercial record.
  - 4) Quality assurance and information security and privacy management standards currently followed by the company.

- f) When the contract is changed or terminated, the supplier must return all equipment, software, or information in electronic or paper form. Further, when the contract is changed or terminated, the access rights for employees of suppliers must be revoked in line with the Access Control Policy.
- g) Contract owners must regularly check and monitor the level of service and fulfillment of information security and privacy clauses by suppliers.
- h) Individual employees as well as suppliers and/or partners will have to sign the non-disclosure agreement (NDA) when working for NEC XON.

#### **4) Compliance and Enforcement**

Non-compliance with this policy may result in disciplinary action, including but not limited to termination of employment or contract, and legal consequences for severe violations.

#### **5) Review and Revision**

This policy will be reviewed periodically and updated as needed to ensure its relevance and effectiveness in safeguarding information assets and adhering to ISO 27001, ISO 27032 and ISO 27701 requirements.












# Supplier Information Security Policy v2.0


Final Audit Report

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