



MAINDATA ISMS POLICY STATEMENT

Maindata is committed to provide direction and implement measures to ensure the confidentiality, integrity, and availability of its information systems and assets.

Maindata shall continuously assess the risks within its business environment and implement appropriate controls to minimize the impact of these risks.

Maindata shall comply with all applicable regulations and contractual requirements related to information security in her business environment.”

A handwritten signature in black ink, appearing to read 'Saul G.' with a stylized flourish at the end. The signature is positioned above a horizontal dotted line.

CHIEF OPERATING OFFICER, MAINDATA

..... 25th May, 2021

DATE