Information Security Policy

ISMS Policy

Policy statement

Entag understands the importance of maintaining and improving information Security with respect to company, client, and employee data, and are committed to minimising exposure to information security risk.

In accordance with this commitment, our company purpose, and values, Entag's policy is to ensure that:

- Information security and business continuity be maintained at an acceptable level, and comply with applicable legal, regulatory, and contractual obligations.
- The confidentiality of company, partner, client, and employee data is protected against unauthorised access, that integrity of information be maintained, and that information is available to authorised parties when required.
- Employees and suppliers receive information security training as appropriate.
- All breaches of information security, whether actual or suspected, be investigated and addressed appropriately.

To support this policy, Entag shall implement an Information Security Management System (**ISMS**) as a framework for managing information security on a continual basis. The ISMS shall take into consideration the business needs and objectives of Entag, as well as the needs of interested parties as pertains to information security.

Entag shall comply with the ASD Essential 8 at Maturity Level Three and maintain certification to the ISO/IEC 27001:2022 standard for information security.

Entag shall continually improve the ISMS, and management shall review its performance against a set of key performance indicators (KPIs) on a regular basis.

This Information Security Policy shall be reviewed annually at management review meetings.

Kris Carver
Chief Executive Officer

14th May 2026