

Information Security Policy Statement

Agile Lab Pte Ltd (hereinafter referred to as Agile Lab) is committed to protecting information and assets in electronic and physical formats. Agile Lab has adopted the ISO 27001:2013 Information Security Management Systems – Specifications.

The purpose of the ISMS is to protect Agile Lab's and key customers' assets from information security risks. Protection of information is set out in terms of:

Confidentiality	Ensuring only persons who are authorized have access to the information.
Integrity	Ensuring the accuracy and completeness of information.
Availability	Ensuring information associated assets, and systems can be accessed when required by authorized persons.

The scope of the ISMS is applicable to Agile Lab's software applications and database services, including the technology infrastructure used to provision these services, and the employees and outsourced service providers. The information security control objectives implemented shall be based on the statement of applicability and risk assessment for the ISMS.

ISMS provides a framework for the organization to identify and mitigate information security threats and risks, implement and maintain effective responses to manage incidents.

All employees are required to contribute and participate effectively, based on their assigned roles, responsibilities and accountabilities. To ensure the success and sustainability of the ISMS programme. The ISMS information and documents shall be updated annually, or as and when there are significant changes.

The Technical Leader shall be responsible for maintaining the ISMS policy, and provide advice and guidance on the implementation and maintenance. All managers (or team leaders) are responsible for implementing and maintaining the ISMS Policy within their business areas, and for adherence by their employees. It is the responsibility of each member of staff to adhere to the ISMS Policy. Disciplinary actions may be taken against employees who fail to do so. The ISMS shall be continuously improved to ensure the information security risks related to the business and organisation will remain effective.

For and on behalf of Agile Lab Pte Ltd
Signed

Name: Sze Tho ChangSheng
Appointment: CEO
Date: **14 April 2021**

