

Information Security Policy Statement

To enable digitization by providing the most innovative, sustainable and secure data centers in the Nordic region. Enabling individuals, businesses and societies to carry out their critical digital activities Information Security Management is crucial in the way we carry out our work, meeting customer 'needs and continuously empowering businesses in the ever-changing digital world.

Our Information Security Management System is to ensure business continuity and minimise the risk of damage to the DigiPlex by preventing or reducing the impact of Security Incidents. It enables that we continue to be resilient, secure and efficient in everything we do.

The use of Information technology is vital to making sure we work effectively and efficiently as possible and add value to the services we provide our Customers.

Wherever we work, we will have Information and Security Management Systems that meet our business objectives and our Customers' needs while we reduce risks and protect the confidentiality, integrity and availability of accurate information.

We will:

- Set IT and Security objectives and targets focused on achieving our vision and meeting the needs of our Customers
- Define the information systems our employees, partners and contractors need to do their work.
- Introduce IT Solutions that are based on proven technology, that are reliable, and that support our business activities.
- Providing appropriate awareness, training, and education
- Provide a secure environment for our customers and our own information systems and information.
- Define the processes and procedures for the operation and delivery of Information Security, to meet our needs and our customers.
- Introducing Information Security solutions that are based on technology, that are reliable, resilient and secure.
- Monitor and measure the performance of our information systems and processes, to assess their associated costs, value, and risks and make sure that they meet relevant laws and regulations.

We will put this policy into practice by creating a culture that recognises the important role Information Security plays within our business, and supporting the need for Information Systems, Processes to be secure, reliable and effective. We are all responsible for ensuring that we protect our assets, our customers and our suppliers. Security is in everything we do.

Gisle Eckhoff CEO DigiPlex

November 2019