



Information Security Policy

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# HT-ISMS-MN-02

## CONFIDENTIALITY

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## Document Control

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## **1. Purpose**

Information and Information Systems are vital to the business and operation of HACKTECH's business. Incidents involving loss of Confidentiality, Integrity and Availability of information can be costly.

## **2. Scope**

The scope of Information Security Policy for HACKTECH includes all personnel including employees, contractors, suppliers, and others who have or are responsible for information or any form of access that supports or requires access to any system that resides at any of the HACKTECH facility.

## **3. Information Security Policy**

### **3.1. Policy Statement**

HACKTECH places great emphasis on the need for strict confidentiality in respect of Customer and PII data

## **4. Enforcement**

An employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment. A violation of this policy by a temporary worker, contractor or vendor may result in the termination of their contract or assignment with our organization.

## **5. Exception to Information Security Policy**

For any exception raised on the IS Policy, a ticket will be raised in JIRA. This ticket is assigned to the Info Sec team member.

## **6. Reference**

- ISO 27001:2022 – Clause 5.2