



**Liferay Cloud, Inc.**

## **Statement of Acceptance of ISMS Documents**

Version: **1.3**

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Created By: **Jonathan Lundy**

Approved By: **Security Committee**

Confidentiality Level: **INTERNAL USE**

## Change History

Date	Ver.	Created By	Description of change
02/24/19	1.0	Jonathan Lundy	Created Document
07/07/19	1.1	Jonathan Lundy	Update links to documents
04/15/20	1.2	Luke Shackelford	Update links to policies
04/21/21	1.3	Johnson Segbedeku	Reviewed with no material change or update

## Table of Contents

Statement of Acceptance of ISMS Documents	3
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## Statement of Acceptance of ISMS Documents

I hereby declare that I am fully familiar with the [Information Security Policy](#) and with other documents related to the Information Security Management System (“ISMS”) and personal data processing at Liferay Cloud. These policies can be found in the [Internal ISMS Policies folder](#).

I hereby declare that I will adhere to the Information Security Policy and all other stated documents. I am aware that non-adherence to any part of this Statement will be considered a breach of duties and that disciplinary action will be invoked in each case of non-adherence.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_