Synoligo BIOTECHNOLOGIES
101 Southcenter Court, Suite 800, Morrisville, NC 27560 USA
Phone +1 (919)-650-1014
www.synoligo.com | info@synoligo.com

Synoligo Information Security Policy

Information and data processed by Synoligo in whatever format (electronic and/or paper) is a vital business asset. As such Synoligo seeks to protect its information assets by assessing internal and external risks that could threaten the **Confidentiality**, **Integrity** and **Availability** (CIA)of information and takes appropriate steps to assure it is kept secure and used lawfully for legitimate business purposes.

Synoligo has and is in the process of putting in place a range of information security management processes and controls to ensure that, as far as is reasonably practicable;

- Information is protected against unauthorized access:
- Confidentiality of information will be assured;
- integrity of information is maintained;
- Business requirements for availability of information and systems are met;
- Risk Management processes are applied to identify and evaluate security risks so that these can be appropriately mitigated;
- Federal and state regulatory and legislative requirements are adhered to; and
- Mandatory information security training is completed by all staff.

To that end, Synoligo commit to establish a comprehensive Information Security Management System (ISMS) and Risk Management Process to provide policies and procedures to achieve deliver the confidentiality, integrity and availability of its information assets. All ISMS policies are to be implemented and approved by the Senior Management.

Synoligo maintains the ISMS and identifies areas for improvement from audit findings, incident investigation outputs and periodic review of ISMS documentation.

The information security policy is communicated to all employees and made available to customers upon request.

Xibo Li

CEO

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