

## Information Security Policy

Document Name	Information Security Policy_ISMS_5.2_P
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### 1. Information Security Policy (5.2)

- 1.1. The CEO and management of LolaGrove is committed to preserving the confidentiality, integrity and availability of all the physical and electronic information within the scope of the ISMS, in order to preserve its competitive edge, cash-flow, profitability, legal, regulatory and contractual compliance and commercial image.
- 1.2. Information and information security requirements will continue to be aligned with LolaGrove’s goals and the ISMS is intended to be an enabling mechanism for information sharing, for electronic operations and for reducing information-related risks to acceptable levels.
- 1.3. LolaGrove Limited aims to achieve specific, defined information security objectives, which are developed in accordance with the business objectives, the context of the organisation, the results of risk assessments and the risk treatment plan.
- 1.4. The ISMS is subject to continuous, systematic review and improvement.

### Document Owner and Approval

The ISM is the owner of this document and is responsible for ensuring that this policy document is reviewed in line with the organization’s review requirements.

A current version of this document is available to all Members of staff and is published in the shared drive.

This policy was approved by the CEO and is issued on a version-controlled basis under their signature.

Date	Signature
03-May-2020   11:22 AM PDT	Signed by the CEO