

Information Security and Privacy Policy

As per ISO 27001:2022 & 27701:2019 **BroadPeak** is to ensure Confidentiality (C), Integrity (I) and Availability (A) of the Information, Information Systems, Information Processing Facilities and to safeguard PII (Personally Identifiable Information).

Information Security and Privacy Policy is ensuring that:

- Information Security aligns with the business objectives
- Information Security supports to achieve information security objectives
- Confidentiality of the information will be assured
- Integrity of the information will be maintained
- Availability of the Information, Information Systems and Information Processing Facilities will be ensured
- Legal and Regulatory requirements will be met
- Continual Improvement of the Information Security Management System will be ensured.
- Information Security Trainings will be provided to the company's employees
- Information security policy will be communicated to the interested parties
- Unauthorized access will be restricted
- Information Security incidents and breaches will be reported and will be treated as per Incident Management Policy and or Procedure
- Information Security continuity will be ensured
- PII will be collected for specified, explicit, and legitimate purposes only.
- Only the minimum amount of PII necessary for the intended purpose will be collected and processed