



# Information Security Policy

## Wireless Logic Group ISO Policies

### Version 2.0

08/03/2022

Document owner: Barry Reynolds

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DATA CLASSIFICATION LEVEL 2

Subject to Wireless Logic Data Classification Policy Level 2: This data has a restricted audience defined and is for Company internal exposure only.

## 0.1 Version Control

Change	Version	Author	Date
Original Draft	0.1	Stuart Elliot Gwilt	30/09/2021
Published Version	1.0	Stuart Elliot Gwilt	21/12/2021
Grammatical Changes	2.0	Stuart Elliot Gwilt	08/03/2022

## 1 Information Security Policy

### 1.1 Scope

The scope of this Information Security Policy covers the provision of complete M2M/IoT managed services for mobile and satellite wireless networks plus fixed line solutions, encompassing SIM connectivity and intelligent networking which is delivered globally. The Wireless Logic Group is committed to ensuring it meets the legal and legislative requirements for the security and management of information systems and the data that resides within them.

Wireless Logic recognises the importance of achieving good standards of Information Security and the impact this has on the effectiveness of the business. It also recognises the need to continually strive for improvements and shall provide a framework for setting and reviewing objectives and measurable targets.

### 1.2 Information Security Management System (ISMS)

Wireless Logic Group has an established ISMS (Information Security Management System) in place which provides a platform for continual improvement in our operations and procedures. The ISMS is also responsible for providing the high standards for Information Security that is expected by our customers and other interested parties. Wireless Logic Group expects that anyone working for, or on behalf of, will comply with the processes and objectives explained in the ISMS.

The ISMS will be maintained in accordance with ISO 27001:2017.

### 1.3 Wireless Logic Group Policy

It is the expectation of Wireless Logic Group that:

- Any regulatory and legislative requirements relating to information security are met.
- Awareness of IT security issues will be maintained.
- Ensure any breach of security is identified, investigated and corrective actions implemented to prevent a recurrence.
- Information Security objectives have been defined and measured (where possible).
- Company objectives are monitored through the internal audit process and their effectiveness will be quantified.
- Staff are adequately trained, motivated and competent for the job they are required to do. Any training materials will also be made available to staff upon production.
- Procurement of any IT equipment must be completed through Wireless Logic approved suppliers and introduced to the network by a trained member of the IT team.

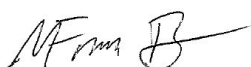
### 1.4 Communication Strategy

This policy will be communicated to all staff across the Wireless Logic Group and will also be made available to any interested third parties.

### 1.5 Approvals and Ownership

This document will be approved by a relevant Wireless Logic Group employee and will be reviewed at suitable schedules as directed by the audit schedule. This document is owned by the Compliance team and they are responsible for reviewing its effectiveness.

Signature:

A handwritten signature in black ink, appearing to read "M Tate".

Name: Matthew Tate

Job Title: Chief Operations Officer

Date: 8<sup>th</sup> March 2022