

## Company Information Security Policy

## Policy Update

Our business strategy is built on anticipating and providing for trends that tech-savvy customers will pursue. Mustek is about taking an approachable and flexible 'can do' attitude to assist our customers in identifying specifications, sourcing products and formulating solutions. We offer a wide-ranging choice of hardware, combined with superior technical expertise, service and support, to address every level of the ICT stack.

Mustek's strategy is expertly applied financial, intellectual, manufactured and human capital to the creation of value for all stakeholders. Mustek adheres to stringent international technical- and information security standards and has thus adopted the requirements of ISO 27001:2022 as a tool to implement a formal management system for protecting the confidentiality, integrity, and availability (CIA) of information throughout the organisation.

## Mustek commits to:

- 1. Continually improve its ISMS, to comply with applicable legal and other obligations to which it subscribes and satisfy applicable expectations from interested parties and commits to performing to high standards;
- 2. Integrating information security with Mustek's processes and management structure;
- 3. Taking information security into consideration when changing processes, information systems, and controls;
- 4. Meeting all Information Security requirements from our customers and the provision of the necessary resources to achieve this; and
- 5. Encouraging Information Security improvements by engaging with our employees.

Mustek will control or restrict access so that only authorised individuals can view sensitive information. Access to client information is limited only to who have a specific need to see or use that information. Information will not be made available to outside parties without the written consent of the information owners or as per Mustek's Privacy Policy. Objectives relating to information security performance will be set annually and reviewed by the Executive Management.

This policy is available to all our customers and relevant interested parties and our employees are made aware of our commitment and the contents of this policy. This Executive Management is responsible for reviewing this policy and its information security performance in-line with G-ISO Proc OI - Control of documents procedure.

Neels Coetzee Managing Director

