



Information Security Policy

Calligo Information Security Policy Statement

Calligo is committed to protecting its information assets and systems, and those of our clients, against internal and external security threats, either by intentional or accidental means.

Calligo operates its Information Security Management System (ISMS) with three main objectives that ensure:

- Confidentiality of Calligo and client data
- Integrity of Calligo and client data
- Availability of Calligo and client systems

Calligo's ISMS shall be in accordance with the information security requirements as specified in ISO 27001:2013 and compliance with the GDPR. Further, it will be committed to continual improvement.

Calligo's board and executive management team have given their full support and commitment to the organisation's ISMS. Calligo's staff including temporary workers, contractors and sub-contractors are expected to adhere to this policy; failure to do so could result in disciplinary action as described in the Staff Handbook.

The Director of Audit & Compliance is my appointed management representative responsible for monitoring and ensuring the correct and effective implementation of Calligo's ISMS as a whole.

This policy statement will be made available to interested parties as appropriate and at my discretion.

Julian Box, CEO, Calligo Limited

July 2018