

Information Security and Service Management Policy

Finclutech is committed to the integrity of its information and implements measures through the establishment, implementation, maintenance and continual improvement of an information security and service management program to protect the organization's information and deliver results that exceeds the customers' expectations.

Finclutech's Information Security Policy is to provide a security framework that will ensure the protection of Information from unauthorized access, loss or damage while supporting the open, information-sharing needs of our partners or users thereby achieving our objectives on ISSMS.

All users shall comply with this policy and exercise a duty of care based on best practices in relation to the storage, processing, and or transmission of our information and information systems.

Finclutech's Top Management is committed for implementing Information Security Management ("ISSMS") based on International best practices and international standard ISO 27001:2022 & ISO 20000-1:2018

We will further comply with applicable legal, regulatory and contractual requirements related to information security in our services and operations.

We welcome interested parties' comments on the enforcement of the policy and the policy itself.