



NEXT TECHNOLOGIES LIMITED

INFORMATION SECURITY POLICY STATEMENT

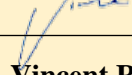
Next Technologies Ltd (NTL) is committed to protecting the Confidentiality, Integrity, and Availability (CIA) of information assets to support the secure and efficient operation of our business. We have implemented an Information Security Management System (ISMS) aligned with the requirements of ISO/IEC 27001:2022, ensuring a structured and proactive approach to information security.

In pursuit of this, we shall.

- Comply with all applicable statutory, regulatory, contractual, and industry-specific information security requirements.
- Protect confidentiality of information and prevent disclosure of valuable or sensitive information.
- Ensure that information remains accurate, complete, and reliable throughout its lifecycle.
- Maintain the availability of information and IT systems to meet business and customer requirements.
- Continually **identify**, **assess**, and **mitigate** risks that may impact our information security posture.
- Establish an incident response framework to detect, report, investigate, and mitigate security breaches effectively.
- Promote a culture of information security awareness through ongoing training and engagement programs.
- Regularly monitor, review, and enhance our ISMS to address emerging threats and improve security performance.

NTL's top management is dedicated to providing the necessary resources, leadership, and governance to enforce this policy. We ensure that information security objectives are established, reviewed, and integrated into our broader business strategy.

This policy will be periodically reviewed and communicated to all employees, stakeholders, and relevant external parties to ensure continued alignment with business objectives, regulatory obligations, and best practices.

Signed 
Director **Vincent Rariewa**
Issue Date: **26/02/2025**