

Information Security Policy Statement

(In conformance to ISO 27001:2013 Standards)

The aim of this top-level Policy is to define the purpose, direction, principles and basic rules for information security management. This Policy is applied to the entire Information Security Management System (ISMS). Navcon has a vision of becoming a world leader in IT-based solution for the Aerospace and Defense industry.

NAVCON achieves its goals by means of:

- Ensuring Regulatory and legislative requirements related to Navcon are met.
- Ensuring the confidentiality of information is protected and prevent disclosure of valuable or sensitive information.
- Ensuring the integrity of information is maintained to ensure its accuracy and completeness.
- Ensuring the availability of information is maintained to meet business needs and client's requirements.
- Ensuring the business continuity plans are developed accordingly, maintained and tested.
- Ensuring that information security awareness and training are provided to all employees at constant intervals as per requirement.
- Ensuring that the incident management process is established and implemented for all breaches of information security, actual or suspected are reported and investigated.
- Ensuring that the Risks are mitigated to an acceptable level through a risk management framework.
- Ensuring that the information management system is continually improved.
- Ensuring that all appropriate resources are allocated in order to implement, operate and review an effective Information Management System.
- Ensuring that all stakeholders are responsible for implementation of respective security policies and procedures within their area of operation, and oversee adherence by their team members.