



General Provisions:

1. Information and information resources are essential for the business continuity of IFC COLOS LLP (hereinafter referred to as the "Company"), they ensure the quality of transport and forwarding services, arrangement of cargo transportation and customs clearance of goods.
2. Information security includes a set of measures to ensure the confidentiality, integrity and availability of information.
3. The Company's Management is responsible for the implementation of this Information Security Policy (hereinafter referred to as the "IS Policy"), provision of the necessary resources for measures to protect information.

Principles of the Company:

- 1 The Company does not engage in activities related to theft and illegal use of information from its customers, partners and competitors;
- 2 The Company does not support or broadcast information related to terrorism (*including financing thereof*), illegal circulation of psychotropic and narcotic drugs, copyright infringement, humiliation of human honor and dignity, as well as any other information the illegal use of which is punishable under the current legislation of the RK;
- 3 The main legal regulations of the RK and international treaties concerning the information security policy of the Company, requirements of the ISO 27001: 2013 international standard are applied and implemented in the relevant types of activities, including in the development and implementation of the IRD of integrated management system;
- 4 Each employee of the Company is personally responsible for compliance with the IS Policy, they regularly pass training to improve technical and behavioral skills to raise awareness of the importance and the need to secure information;
- 5 Accessibility of processed information and preservation of confidentiality of critical information resources is ensured by the system for granting and delimiting user access to various blocks of information;
- 6 The Company focuses on and strives to use hardware and software from global manufacturers in this area;
- 7 Only approved suppliers who have passed the assessment and approval procedure prior to conclusion of the contract and after the provision of GWS supply equipment, computer equipment and software and perform services for their installation, adjustment and commissioning.

Read the Policy on the Company's corporate website www.colos.kz