

## **Golis Information Security Policy Statement**

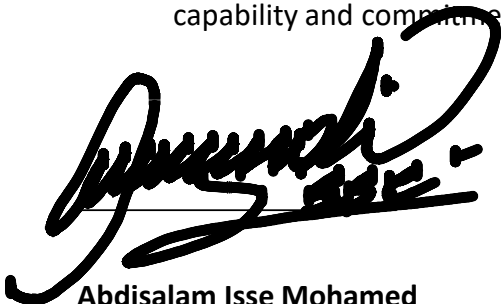
It is the policy of Golis telecommunications that Information confidentiality, Integrity, and availability requirements, are identified and managed in provision of the best quality telecommunications and information products and services.

To ensure integration and effective management of information security practices within the organization, an information Security Management System (ISMS) shall be established, implemented, maintained, and continually improved in accordance with the requirements of ISO/IEC 27001:2022. The management system shall be independently audited annually for conformance.

As part of the Framework, Measurable information Security objectives shall be established and monitored at various levels throughout the Organization.

Golis Telecom through the Implementation of the ISMS policies and procedures, aims to: -

- Nurture a positive and proactive culture towards information security within the organization.
- Ensure compatibility between information security objectives and the organization's strategic direction.
- Ensure that the information security program contributes to the successful achievement of the organization's strategies by proactively identifying and managing information security risks and exploiting opportunities.
- Provide assurance to interested parties of the Organization's information security capability and commitment in meeting expectations.



**Abdisalam Isse Mohamed**

Chief Operations Officer

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