

ISMS Policy

Kolos is committed to ensuring the confidentiality, integrity, and availability of its information assets, benefiting its employees, customers, shareholders, third parties, and other stakeholders. Recognizing the ever-evolving landscape of information security threats, Kolos has aligned its Information Security Management System (ISMS) with the updated international standard, ISO 27001:2022.

To stay aligned with its strategic vision, Kolos pledges to:

- 1. Communicate and enforce the ISMS Policy throughout all organizational tiers, ensuring its availability for stakeholders and interested parties.
- 2. Remain compliant with applicable laws, regulations, contractual obligations, and the specific mandates of ISO 27001:2022.
- 3. Assign, articulate, and communicate roles, responsibilities, and authorities tied to information security to ensure accountability.
- 4. Implement a risk management strategy to continuously identify, evaluate, and address information security risks, adapting to new threats and vulnerabilities.
- 5. Allocate necessary resources, both human and technological, to maintain, improve, and evolve its ISMS.
- 6. Commit to ensuring the confidentiality, integrity, and availability of information throughout its processes.
- 7. Proactively safeguard its information assets from unauthorized logical and physical intrusions or alterations.
- 8. Develop, sustain, and periodically test business continuity plans to guarantee operational resilience.
- 9. Foster an information security awareness culture through continuous training and educational programs for all employees and relevant stakeholders.
- 10. Regularly monitor the effectiveness of the ISMS, refining its processes through systematic internal audits and executive management reviews.
- 11. Uphold and enhance an ISMS that not only aligns with the specifications of ISO 27001:2022 but also commits to its continual improvement, adjusting to new challenges and emerging threats.

Dominique Bill General Manage 22/08/2023

Kolos Cement Ltd Mer Rouge,Port Louis, Mauritius

Tel +230 2178000 **VAT** 201 57766 Fax +230 2165035 BRN C06017125 Email info@koloscement.com

koloscement.com

