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INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY

Simptra Technologies Pvt. Ltd. is a wholly owned subsidiary of Tech4JC Pte. Ltd. (Trade name FYNXT), which is a Singapore-based fintech organization that empowers Financial Institutions with the Next-Gen Digital Front Office Platform.

The Management of Simptra Technologies Pvt. Ltd. recognizes the importance of developing and implementing an Information Security Management System (ISMS) and considers security of information and related assets as fundamental for the successful business operation. Therefore, Simptra Technologies Pvt. Ltd. is committed towards securing the Confidentiality, Integrity and availability of information for the day-to-day business and operations.

Simptra Technologies Pvt. Ltd. has adopted an Information Security Management System (ISMS) comprising of the Information Security Policies, Procedures and Processes to effectively protect data / information of Simptra Technologies Pvt. Ltd. and its customers from information security threats, whether internal or external, deliberate or accidental. ISMS in Simptra Technologies Pvt. Ltd. is aligned to the requirements of ISO/IEC 27001: 2013.

The Top Management of Simptra Technologies Pvt. Ltd. is committed to ensure that:

- Regulatory and legislative requirements related to Simptra Technologies Pvt. Ltd. are met.
- The confidentiality of information is protected and prevent disclosure of valuable or sensitive information.
- The integrity of information is maintained to ensure its accuracy and completeness.
- The availability of information is maintained to meet business needs and client's requirements.
- Business continuity plans are developed, maintained and tested.
- Information security awareness is provided to all Simptra Technologies Pvt. Ltd. employees.
- Incident management process is established and implemented to ensure that all breaches of information security, actual or suspected are reported and investigated.
- Risks are mitigated to an acceptable level through a Simptra Technologies Pvt. Ltd.'s Risk Management policy.
- The information security management system is continually improved.
- Appropriate resources are allocated in order to implement, operate and review an effective Information Security Management System.
- All stakeholders are responsible for implementation of respective security policies and procedures within their area of operation, and oversee adherence by their team members.

By implementing ISMS, Simptra Technologies Pvt. Ltd. will assure all interested parties that an appropriate and effective information security management system is in place.

Simptra Technologies Pvt. Ltd. shall follow a formal disciplinary process for employees who have allegedly violated the information security policies and procedures.

Simptra Technologies Pvt. Ltd. shall ensure that the review of the Information Security Policy and related documents is performed at least on an annual basis or when significant changes occur to ensure suitability, adequacy, and effectiveness of the ISMS framework.

Reviewed & Approved By,

Mr. Aeby Samuel
 CEO & Founder
 Simptra Technologies Pvt. Ltd.