

## ISMS POLICY STATEMENT

**CVC Finance PLC**, a leading non-banking financial institution, recognizes the threats and vulnerabilities inherent in its operations, including cloud-based risks and data leakage, that may compromise the Confidentiality, Integrity, and Availability of its information assets. The organization is committed to addressing these risks in alignment with ISO 27001:2022.

**CVC Finance PLC** recognizes the importance of developing and implementing an Information Security Management System (ISMS) to protect information assets from all threats, internal or external, deliberate or accidental through proactive measures such as threat intelligence and secure supplier relationships. The organization is dedicated to demonstrating its commitment to the information security and data protection of its clients in accordance with ISO 27001:2022.

**CVC Finance PLC** is committed to protecting its information through effective technologies, competent human resources, and robust systems, addressing risks such as data leakage, unauthorized access, and, where applicable, insecure software development. This commitment counters the escalating trend of information misuse and malicious attempts to acquire, steal, or corrupt information unlawfully and unethically.

Compliance with applicable legal, regulatory, and contractual requirements is integral to CVC Finance PLC's ISMS. The organization is committed to continually improving its information security performance by leveraging threat intelligence and risk-based enhancements, as required by ISO 27001:2022.

**CVC Finance PLC** is committed to providing assurance to stakeholders about the security of shared information, including in cloud-based environments, through transparent practices and robust supplier security alignments. This fosters a business ecosystem where security and confidence prevail inherently.

This policy is endorsed by the highest level of Management of **CVC Finance PLC**, which commits to providing necessary resources and ensuring the policy.

**This ISMS Policy is endorsed by:**



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**Managing Director (CC)**

**CVC Finance PLC**