

ALHASHEMIAH CONTRACTING CO L.L.C

ISMS POLICY STATEMENT ISMS - POL

Date: 01.10.2024

Document Number: ISMS-

CYB-24-001

Process Owner: IT Office

Version: 01 Page: 1 of 3

Al Hashemia Contracting Co. Hatco ISMS Policy

1.ISMS POLICY

ISMS POLICY

At [Al Hashemiah contracting co. L.L.c.], we are committed to maintaining the highest standards of information security. Our Information Security Management System (ISMS) policy outlines our dedication to protecting the confidentiality, integrity, and availability of our information assets. We recognize the importance of identifying and managing information security risks to ensure the continuity of our business operations and the trust of our customers, partners, and stakeholders. Our ISMS policy encompasses a holistic approach to information security, including risk assessment, security controls, monitoring, and continuous improvement. We are committed to complying with relevant legal and regulatory requirements and adhering to industry best practices. Our ISMS policy is communicated to all employees, contractors, and third parties who have access to our information assets, and we provide the necessary training and resources to support its implementation. We are dedicated to fostering a culture of information security awareness and accountability throughout our organization.

At our organization, we are committed to maintaining the highest standards of information security. Our Information Security Management System (ISMS) policy outlines our dedication to protecting the confidentiality, integrity, and availability of our information assets. We recognize the importance of identifying and managing

ISMS POLICY STATEMENTISMS - POL | Version 01





ALHASHEMIAH CONTRACTING CO L.L.C

ISMS POLICY STATEMENT ISMS - POL

Date: 01.10.2024

Document Number: ISMS-

CYB-24-001

Process Owner: IT Office

Version: 01 Page: 2 of 3

information security risks to ensure the continuity of our business operations and the trust of our customers, partners, and stakeholders. Our ISMS policy encompasses a holistic approach to information security, including risk assessment, security controls, monitoring, and continuous improvement. We are committed to complying with relevant legal and regulatory requirements and adhering to industry best practices. Our ISMS policy is communicated to all employees, contractors, and third parties who have access to our information assets, and we provide the necessary training and resources to support its implementation. We are dedicated to fostering a culture of information security awareness and accountability throughout our organization.

ISMS OBJECTIVES

In order to achieve our Information Security Management System (ISMS) objectives, we have established several key goals.

- I. Firstly, we aim to protect the confidentiality, integrity, and availability of our organization's information assets. This involves implementing robust access controls, encryption measures, and regular security assessments.
- II. We strive to comply with relevant legal and regulatory requirements, ensuring that our ISMS meets industry standards and best practices. Customers' communication channels and feedback.
- III. We are committed to fostering a culture of security awareness and accountability among our employees, promoting a proactive approach to risk management and incident response.
- IV. We seek to continually improve our ISMS through regular monitoring, measurement, and review processes, embracing a cycle of continual improvement to adapt to evolving threats and business needs.

ISMS POLICY STATEMENTISMS - POL | Version 01





ALHASHEMIAH CONTRACTING CO L.L.C

ISMS POLICY STATEMENT ISMS - POL

Date: 01.10.2024

Document Number: ISMS-

CYB-24-001

Process Owner: IT Office

Version: 01 Page: 3 of 3

"Ultimately, our ISMS objectives are designed to safeguard our organization's sensitive information and maintain the trust and confidence of our stakeholders".

WE TARGET TO EXCEED OUR CUSTOMERS' EXPECTATIONS

Through permanent efforts made in the last 40 years, we succeeded in gaining the respect and confidence of our customers.

Now, we aim to exceed their expectation. To achieve it, we are committed to listening to our customers' voices and permanently improving our quality management system, following step by step, the path towards total quality management.

EXCELLENCE BY ISMS IS HATCO'S CARD

Please allow us to offer it to you every time!

ماتکو HATCO

Approved By:
General Manager:

Date: 1st of October, 2024

Signature:

