

**La Prudence Leasing Finance Co. Ltd**

*Information Technology Policy*

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## Overview

The Board is responsible to oversee Information, Information Technology and Information Security Governance Policy within the Company and to ensure that there is a strategic alignment with its business strategy for value creation. The Board has approved the IT Policy of the Company.

The IT Policy protects the organization's employees and the company itself from illegal or damaging actions by individuals, either knowingly or unknowingly.

The role of IT Administrator for the IT support and maintenance services for its hardware has been outsourced to an external service provider.

## Summary

The organisation has implemented a set of policies to ensure information security for the protection of information.

The main areas covered by the policy are

- Encourage effective use of IT Infrastructure by promoting awareness and good practice;
- Controls to avoid security threats;
- Protect organisation against potential liability for any IT misbehavior;
- Ensure that all employees are aware of the relevant legislative framework as described in this policy;
- Introducing a consistent approach to security, ensuring that all employees fully understand their responsibilities; and
- Creating and maintaining within the organisation a level of awareness of the need for information security as an integral part of the day to day business.