INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

Intelligent Resources International (IRI) is committed to protecting the confidentiality, integrity, and availability of information entrusted to us by our clients, partners, employees, and other stakeholders. Information security is fundamental to our business operations and to maintaining trust in the software solutions and services we provide.

IRI has established and maintains an Information Security Management System (ISMS aligned with the requirements of ISO/IEC 27001:2022. The ISMS is appropriate to the purpose of the organization and provides a structured framework for setting, reviewing, and achieving information security objectives in support of our business goals. The ISMS applies to the secure design, development, deployment, maintenance, and support of our software solutions, primarily operating on cloud-based infrastructure.

We apply a risk-based approach to information security to identify, assess, and treat risks to information assets. Appropriate administrative, technical, and organizational controls are implemented to protect information from unauthorized access, disclosure, alteration, loss, or destruction, while ensuring service reliability and operational resilience.

IRI is committed to satisfying all applicable requirements related to information security, including legal, regulatory, contractual, and relevant stakeholder requirements. Information security responsibilities are defined within the organization and led by dedicated information security leadership. This policy and supporting requirements are communicated to employees and relevant third parties, and compliance is expected as part of their roles and responsibilities.

We are committed to the continual improvement of the Information Security Management System through ongoing monitoring, performance measurement, audits, management reviews, and improvement initiatives. This policy is maintained as documented information and is made available to interested parties, as appropriate, to demonstrate IRI's commitment to effective information security management.

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MD. Shaikh Akber Hakim
MD & CEO
Intelligent Resources International (IRI)