

Information Security Policy Statement

X2M Connect Limited is an Australian based global corporation that provides an end to end application based open platform solution with a core focus on monitoring and controlling smart devices in the gas, water and electricity sectors, across APAC.

The X2M Connect Limited platform solution is Software as a Service (SaaS) based supported by remote monitoring and control hardware where applicable. The solution utilises technology protected by patents and includes features such as distributed intelligence, configurable dashboards, multi-language, multi-tenancy, high scalability, flexibility and interoperability.

The security of information in all its forms is of the utmost importance to Senior Management. We acknowledge that as an organisation, we can minimise information security risks through the preservation of confidentiality, integrity and availability of information. This gives confidence to interested parties that risks due to potential incidents are adequately managed. Our ultimate goal to continually improve an Information Security Management System performance within the business.

In order to achieve this, the following information security objectives have been established:

- Strategic and operational information security risks are understood and treated to be acceptable to X2M Connect Limited
- The confidentiality of client information, product development and marketing plans is protected
- The integrity of company records is preserved
- Public web services and internal networks meet specified availability standards

To achieve these objectives, we shall act to:

- Communicate this policy to all existing employees and to new employees upon commencement
- Comply with all legislative and other requirements which are relevant to X2M Connect Limited
- Make our commitment information security and confidentiality visible to all interested parties
- Maintain an Information Security Management System which meets the requirements of ISO 27001:2013.

This policy, together with the objectives and targets set, will be reviewed on an annual basis to ensure that it remains relevant and suitable to be operations of X2M Connect Limited.

Mohan Jesudason

Mohan Jesudason
Chief Executive Officer

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Date

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