



INFORMATION SECURITY POLICY STATEMENT

1. CloudExchange West Africa Limited is committed to preserving the confidentiality integrity and availability of all physical, electronic and customer information assets throughout the organization in order to gain competitive edge, while complying with regulations.
2. CloudExchange West Africa Limited will continue to align its organizational goals with Information Security requirements thereby reducing information-related risks to acceptable levels.
3. CloudExchange West Africa Limited ensures regular risk assessments is done to mitigate risk.
4. All employees of CloudExchange West Africa Limited have the responsibility of reporting security breaches.
5. CloudExchange West Africa Limited is committed to aligning its processes, operations, and services to the ISO27001:2013 standard.
6. All employees of CloudExchange West Africa Limited and related external parties identified are expected to comply with all ISMS policies.
7. The ISMS is subject to continuous review and improvements, where necessary.
8. A current version of this document is available to all members of staff on the shared drive.
9. Violations to this policy may lead to appropriate actions by the Human Resources unit.



23-01-2023
SOBA FUBARA
MANAGING DIRECTOR



BUSINESS CONTINUITY MANGEMENT SYSTEM POLICY STATEMENT.

CloudExchange West Africa Limited is primarily committed to ensuring business resilience and putting in place adequate service availability arrangements that will guarantee the prompt recovery of our critical services & products in the event of a disruptive incident in line with ISO 22301:2019 Standards.

CloudExchange West Africa Limited will ensure the concept of Business Continuity, our policies and approach is understood by all stakeholders.

Business continuity plans are developed, maintained and tested to ensure recovery continuity is assured to an acceptable level in the event of an interruption to services.

Violations to this policy may lead to appropriate actions by the Human Resources unit.

A handwritten signature in blue ink, appearing to read "Soba Fubara".

1-04-2023
Soba Fubara
Managing Director