

IXCELLERATE LIMITED LIABILITY COMPANY
IXCELLERATE 3 LIMITED LIABILITY COMPANY

INFORMATION SECURITY POLICY

APPROVED BY
General Director of IXCELLERATE LLC
General Director of IXCELLERATE 3 management entity

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Title (Eng)	Information security policy
Translated title (Ru)	Политика в области информационной безопасности
Purpose	Establish IXCELLERATE's intentions and areas of focus in information security
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Document drafted by:

Full name	Job position	Date	Signature
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1. PURPOSE AND SCOPE

The establishment of the purposes and areas of focus of IXCELLERATE LLC and IXCELLERATE 3 LLC (hereinafter referred to as "IXCELLERATE") in information security.

2. INFORMATION SECURITY POLICY

In the pursuit of its activities IXCELLERATE makes sure that any information obtained is kept confidential, safe, available and accessible for employees, customers, counterparties, visitors or other third parties involved in IXCELLERATE's operating activities; with this end in view, IXCELLERATE:

- 2.1. provides services in full compliance with the statutory requirements and the reasonable requirements and expectations of customers;
- 2.2. involves employees in the information security arrangements, keeps their skills at a high level, raises their levels of responsibility and awareness, and provides regular training and advice on data security;
- 2.3. takes various organizational and technical measures towards information security using cutting-edge solutions to counter threats to information security;
- 2.4. eliminates hazards and reduces risks in information security;
- 2.5. implements and ensures the high performance and continuous improvement of the information security management system in compliance with the requirements of ISO/IEC 27001:2022.

This Policy applies to all employees and third parties using the information assets of IXCELLERATE.

The Policy applies to all IXCELLERATE's information as well as to the connected equipment and peripherals (for example, computer systems, hardware and software, networks, printers) needed to access, transport, store and process this information.

The Policy applies to all information assets of IXCELLERATE irrespective:

- of format (text, audio, video);
- of media (paper and electronic archives, portable computing devices and media);
- of equipment used for the processing thereof (printers, computer systems, hardware and software, networks).

3. REVIEW FREQUENCY

- 3.1. This Policy will be updated in the event of legislative amendments, changes to IXCELLERATE's requirements, as well as in response to findings of a management review of the integrated management system. At a minimum, this Policy will be reviewed and approved every three years for applicability, practicality and effectiveness.