



## Information Security Policy

The Information Security Policy has been established by Manx Telecom Group's Board of Directors to support the strategic objectives of the business and is committed to continual improvement of the Information Security Management System (ISMS).

The primary goal is to protect Manx Telecom Group's information and minimise the exposure to risks related to all interested parties.

The Information Security Policy ensures:

- Sensitive information will be protected against unauthorised access.
- Confidentiality of corporate and customer information will be assured.
- Integrity and availability of information will be maintained.
- Information Security objectives will be implemented.
- Legislative and regulatory requirements will be met.
- Business Continuity plans will be developed, maintained, and tested.
- Information Security training will be available for all employees.
- All actual or suspected information security events or incidents will be reported, thoroughly, investigated and opportunities for improvement identified and acted upon.
- Compliance with the requirements of ISO 27001:2022 ISMS
- Availability of this policy statement to all interested parties; internally and externally

## Responsibilities:

Compliance with the Information Security Policy is mandatory for all MTTL staff and third-party contractors. The Security Operations Manager is responsible for maintaining this policy and the CEO is responsible for approving the policy.

The Policy must be reviewed annually or sooner if there are any significant changes to ensure it remains suitable, adequate, and effective.

## Review and Approval

| Issue | Date       | Approved by | Title |
|-------|------------|-------------|-------|
| 5.6   | 29/12/2025 | Gary Lamb   | CEO   |