



Information Security Management System

Certificate of Approval

This is to certify that the ISMS of

Nour Communication Co. Ltd

P.O Box 21557, Riyadh 11485, Kingdom of Saudi Arabia

Has been assessed and found to meet the requirements of

ISO 27001:2013

This certificate is valid for the following scope of operations and
Statement of Applicability – Dated: 2nd September 2015

**Turn Key Solutions and System Integration for the Commercial and
Government Sectors in the Fields of Communications, Information
Technology, Security and Fibre Optics**

Authorised by:

Stan Wright
Chief Executive

Date of Certificate Issue: 01 March 2016

Certificate Valid Until: 01 March 2019

Recertification audit before 28 February 2019. Certified since 01 March 2013.

This certificate is the property of DAS Certification and remains valid
subject to satisfactory annual Surveillance audits.

SN Registrars (Holdings) Limited

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IT SECURITY POLICY

Doc Ref: ISMS-POL-001

Revision: 1

Revision Date: 01/01/17

A safe and secure working environment is fundamental to business success and we seek to protect our personnel, physical assets, information, company, and customers' reputation from harm.

This policy outlines Nour's commitment to information security. It outlines our approach, implementation of the Information Security Management System (ISMS) and how this is verified by external certification to ISO 27001:2013 standard.

We will:

1. Identify and regularly assess security threats to business operations and manage associated risks.
2. Define and implement specific controls and procedures to ensure the confidentiality, availability and integrity of all forms of business and personal data.
3. Develop and maintain effective Security Management processes to mitigate or minimize identified risks by the use of proactive and cost effective measures and procedures.
4. Protect all company assets, including personnel, corporate reputation, business information and systems, physical property and key business processes from harm.
5. Record, analyze and investigate all reported security incidents and irregularities to develop improvements to prevent their recurrence.
6. Consider security in all aspects of business operations and planning.
7. Expect a positive commitment to security by all levels of management and provide sufficient resources commensurate with the assessed risks.
8. Conduct security operations in compliance with Nour's business principles, national legal requirements and international standards. Where practical we will improve on the performance standards specified.
9. Produce and test response, contingency and business interruption plans to cover all foreseeable events to minimize the impact of any incident or emergency and train personnel in their effective and efficient implementation.
10. Introduce and maintain active programs to develop security awareness and responsibility among all employees and contractors.
11. Ensure compliance with this policy through a process of education, training, review and audit.

This Security Policy will be made available to employees, customers, suppliers and the public. It will be subject to annual review to ensure that, at a strategic level, it addresses the evolving information security threats and objectives needed for the organization to be successful. It will also be used to demonstrate commitment to the continual improvement of the ISMS.