

Information Security Policy Statement

Sign In App (together with its affiliated companies) recognises that it has a responsibility to exercise due care and due diligence to protect information systems from unauthorised access, use, disclosure, destruction, modification, disruption or distribution. This will ensure that our reputation with our clients is maintained through confidentiality, integrity and availability.

Management will ensure business, legal, regulatory requirements and contractual security obligations are taken into account.

Risk assessments and audits against agreed criteria are undertaken on an annual basis, these are audited externally.

The Leadership Team bears the responsibility for establishing and maintaining the systems and internal processes and is committed to maintaining their integrity through regular instruction and training of all personnel so that each employee has a full understanding of what the standards are and what is required to achieve them.

Equally, every member of staff is expected to adopt personal responsibility to maintain this company-wide commitment to integrity. All workers and subcontractors employed for a particular project or function will be required to attain the highest standards set by the company and accept responsibility and accountability for their actions.

Sign In App has a Policy of Continuous Improvement and Objective setting in line with the ISO 27001:2013 Standard.

The Information Security Management System will be monitored regularly under IG/IS Team's ultimate responsibility with regular reporting of the status and effectiveness at all levels.

Policy Review Statement

- This policy may be reviewed at any time if we believe that doing so will enhance our ability to deliver our services. It will automatically be reviewed annually unless organisational changes, legislation, guidance or non-compliance prompt an earlier review.

Our full Information Security Policy is available with the provision of an NDA.

For further information about Sign In App's compliance with data protection law, or Information Security please contact in the first instance:

Nicola Petts

Compliance Manager & Data Protection Officer UK & EU

Tel: +44 1604 349759

Email: dpo@signinapp.com