

Wall Street English

Information Security Policy

The confidentiality, integrity, and availability of information, in all its forms, are critical to the ongoing functioning and good governance of WSE. Failure to identify information security risks and failure to adequately secure information increases the risk of financial losses and severe reputational losses which may be business threatening also.

To support this strategy, we have implemented an information security management system (ISMS) based on ISO/IEC 27001:2013. The ISMS details WSE. direction and commitment to the security of information.

To fulfil this commitment, we will:

- Protect the confidentiality, integrity, and availability of information to guarantee that regulatory, operational, and contractual requirements are fulfilled.
- Ensure that information is “not accessible” to un-authorized persons – internal or external. Integrity of information is maintained so that it is accurate, complete and that it is available only to authorized person upon demand.
- Analyze and evaluate the threats and vulnerabilities in WSE. Information and related assets; including the implementation of control measures and procedures to minimize risk.
- Ensure embedding of Information Security requirements while developing, implementing, and maintaining business continuity plans.
- Establish Information Security Objectives by taking into consideration results from risk assessments, internal /external issues, and requirements of interested parties which may affect WSE’s ability to achieve intended objectives of ISMS.
- Impart Information Security related awareness and compliance training to all employees and associates (as appropriate) with necessary resources – so as to stay up to date with the latest security trends, regulations and procedures.
- Report Information Security breaches immediately and cooperate during investigation alongside the Information Security Manager.
- Evaluate vendors / suppliers on Information Security related attributes (as applicable).
- Ensure to protect the Intellectual Property Rights of product design, development, documents, and



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other information generated by or provided for the benefit of WSE.

- Ensure compliance with all applicable regulations and law of the land in all locations and countries related to its operations and information processing.
- Implement continual improvement initiatives based on relevant inputs from various sources or touch points as appropriate (for example risk assessment, security events and audits).
- Emphasize the importance of information security and ensure commitment from all our business leaders and employees.

The components of WSE's Information Security Policy (WSE ISP) would be communicated across the organization. Further communication will be made in regular intervals or as and when the updates are made to the policy.

WSE ISP statement will be displayed prominently within the work premises.

The WSE ISP shall be available to all interested parties as appropriate.

The adequacy & suitability of the Information Security Management System will be reviewed annually or whenever significant changes take place.

This policy has been approved by the Chief Product and Technology Officer on 9th May 2024.

DocuSigned by:
Roberto Hortal
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Name: Mr. Roberto Hortal
Designation: Chief Product and Technology Officer