

## Information Security Policy Statement

Stone Technologies Limited, trading as Converge Technology Solutions, is a global, award-winning IT services business, providing a holistic total IT lifecycle support from the collection of unwanted IT equipment to the design and configuration of up to date replacements and end to end managed services supporting the customer's environment. Converge ensures the customer's old technology's final chapter is seamlessly converged with the beginning of their new technology.

As a result of the total IT lifecycle services offered to customers, Converge is entrusted with key customer information and the customers have a right to expect this information to be treated with security and respect throughout the entire lifecycle and supply chain. In order to demonstrate this commitment to customers Converge has committed to maintaining management systems in accordance with the requirements of the ISO 27001 standard.

The overarching objective of Converge's information security system is to reduce the likelihood of, and to minimise the impact of, information security and privacy incidents in order to protect our business, our customers and our employees.

This means Converge demonstrates trustworthy information lifecycle management through implementation of the following principles :

- Confidentiality of the information entrusted by ensuring the information is only available to those who have a legitimate reason to have it, for example, to serve the customer well and be able to deliver our services and products to the customer as promised
- Integrity of the information by ensuring the entrusted information is always kept intact and free from unauthorised or unintended alteration
- Availability of information by ensuring the entrusted information is available in a timely manner to those who have a legitimate reason to have it, and is not lost or deleted

These principles are based on trust, integrity, compliance with agreements and laws, and a commitment to continually improving the information security management system and practices through professional work. Strategic objectives shall be identified, monitored and reviewed by Converge's senior leadership team with risks being identified and appropriately mitigated. Communication shall be maintained with the global executive leadership team on a regular basis.

It is the responsibility of all Converge employees to comply with information security requirements and working practices and to report any known or potential information security or privacy breaches.

Overall responsibility for the effective management of the information security management system is held by the Managing Director with guidance and support from the office of the Chief Information Security Officer and Data Protection Officer.

As a leading global IT services partner, Converge will support customers with robust, secure solutions tailored to their business needs and requirements.

Signed

A handwritten signature in black ink, appearing to read "T Westbrooke", written over a light blue rectangular background.

Tim Westbrook

Managing Director

May 2025