Information Security Policy Statement

Stone Technologies Limited, trading as Converge Technology Solutions, is committed to the security and integrity of all information for which it holds legal responsibility, whilst under its control.

To meet its commitments, the company has developed an Information Security Management System (ISMS) with the Managing Director responsible for its effective performance. A Data Protection Officer and CISO contribute to the overall Information Security posture.

Converge is committed to the continual improvement of its ISMS which shall cover all company activities, meet the requirements of ISO 27001 and ensure compliance with relevant data protection legislation.

The aim of the ISMS shall be the prevention of significant risk of 'harm or distress'to individuals, groups, clients or Converge; via release or loss of information with identified negative impact or legal non compliance.

Under the ISMS provisions information security objectives shall be established and monitored and all information assets, current or potential; shall be identified and subject to impact and risk evaluation. Information assets shall be assigned owners with responsibility for the implementation of effective controls to ensure that any identified risks are mitigated to an acceptable level.

Reported breaches of information security shall be processed via the company ISMS, to ensure full investigation of root causes and implementation of effective corrective actions.The effectiveness of management systems generally will be reviewed periodically by the senior leadership team and reported to the managing director as part of Converge's commitment to continual improvement.

It is the responsibility of all Converge employees to adhere to ISMS requirements, in order that they fulfil their responsibilities for information security. All employees are responsible for the reporting of any known or potential information security breaches.

Tim Westbrook
Managing Director
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