

## MEMSET SECURITY POLICY

### Affected parties:

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This policy applies to all Memset personnel, (both permanent and temporary) as well as those other parties Memset utilises to provide services to our customers, including suppliers, vendors and contractors, our partners and collaborators.

### Policy

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Memset maintains a commitment to security through a process approach, continual improvement and a system approach to management.

This is supported by a factual approach to decision making, mutually beneficial supplier relationships and legal statutory and regulatory compliance.

A framework of corporate security objectives has been implemented to continually monitor and ensure the performance, adequacy, sustainability and effectiveness of the Memset security management system.

The CEO and leadership commit their support to the principles of this policy and have given overall responsibility for the maintenance of the security management system to the Head of Security. However, it is also the responsibility of every member of staff to be familiar with and meet the requirements of the system applicable to their function within the company.

Memset is committed to continuous improvement of our security management system and its continued adherence and certification to the ISO27001:2013 standard. In addition Memset will ensure all applicable regulatory and legislative requirements are met.

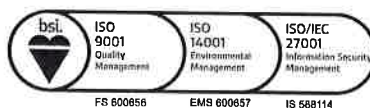
The scope of our ISO27001:2013 certification is: "Cloud computing infrastructure as a service, managed hosting, network and web services."

In addition this policy ensures that all personnel with proper authorisation, verify that usage policies commit to the protection of cardholder data in accordance with PCI DSS Requirements.

Executive Approval:

*N. G. V. V.*

Date: 13.06.18



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**Memset Public / V3**

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