

EXCERPT:

Integrated Governance Management System Policy

Integrated Policy Statement

"At KIO ITS, we are committed to delivering information technology solutions through Integrated Management Systems in an agile, innovative, flexible, and customized manner, with the highest standards of quality.

We are committed to ensuring the confidentiality, integrity, and availability of information, as well as the continuity of services for our customers and end users. We also safeguard personal data and promote the reporting of concerns without fear of retaliation.

In addition, we are committed to environmental protection and climate change adaptation, including pollution prevention.

We deliver our technology solutions under a framework of continuous improvement, sustainability, and anti-bribery practices, acting with authority and independence to prevent bribery and/or apply disciplinary measures when necessary.

We are also committed to managing risks and complying with all applicable legal, regulatory, and other requirements related to our activities and services."

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