YOLO

YOLO CLINIC INFORMATION SECURITY MANAGEMENT SYSTEM "ISMS" POLICY

Yolo appreciates the importance of information and information assets for its business; therefore, it is committed to providing a secure environment for information processing for all employees, customers, partners and other stakeholders.

Yolo works to achieve the security of information assets by working on basic information security principles, namely confidentiality, integrity, and availability (CIA), as it is possible to provide the optimum level of security by classifying information assets based on their value and importance to the business, and their exposure to risks, therefore, Yolo keens to ensure the protection of the privacy of the information of the company, customers, other parties stakeholders, partners and employees, by protecting it from unauthorized access to it or knowing it, or its disclosure, loss or damage.

Yolo seeks to manage risks that threaten information security on an ongoing basis and in a proactive manner that ensures control of them within the permissible limits, through the development of an information security management system that adopts the best practices and specifications in the information technology industry, and implements it effectively and efficiently, and then continuous improvement, provided that it meets this the system is the requirements of laws and legislation issued by the government of the countries in which the Yolo Clinic Management System is used, and works to spread awareness of the importance of information security among everyone.

Yolo policy is based on prohibiting access to, publishing, copying, modifying, directing, or destroying information without permission, as well as protecting it from misuse, theft or loss, and the policy also includes protecting information that may be dealt with by trusted third parties. In a manner consistent with the sensitivity of the information in accordance with the agreements signed with them.

The most important basic principles that must be followed are:

- 1. Protecting the privacy of Yolo information, customers, stakeholders, partners and employees in an appropriate way that ensures the protection of information
- 2. Monitor and manage risks continuously and in a proactive manner
- 3. Implementing an effective information security management system that adopts the best information technology industry standards and leading security practices to exploit the available opportunities
- 4. Enhancing information security awareness among all employees and customers, partners and parties, stakeholders, by sharing knowledge and responsibility with them.
- 5. Comply with all regulations and laws issued by the government of the countries in which the Yolo Clinic Management System is used.
- 6. Reviewing information security policies periodically and aligning them with the objectives of the Yolo work, and communicating regularly with all parties to explain any modifications that may be made to the policies to facilitate their implementation.

Chief Executive OfficeRibal Dib

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