

## ISMS Policy Statement

Outmatch understands the importance of providing a secure and trusted solution, by not only understanding our own environment, but by also understanding the external factors around us, the laws and regulations that govern us, the individual needs of our customers and the privacy of those utilizing our solutions.

### **Our Information Security program and policies are designed to:**

- Establish and maintain an Information Security Management System (ISMS) recognized by global security standards, to be certified against ISO 27001:2013, and is continually reviewed to improve the system against proven and evolving controls.
- Comply with all applicable Legal, Contractual and Regulatory obligations, by proactively growing and adapting to environmental conditions and the operational conditions of both Suppliers and Customers.
- Provide secure and reliable working conditions, by ensuring the implementation of technical architecture, governance, health and safety standards, as well as limiting the impact on effectiveness, by incorporating these requirements into our daily working practices.

### **Our Chief Technology Officer (CTO) and Security Leader are responsible for defining, implementing, maintaining, and supporting our vision, purpose, and methodology. This is supported by:**

- Setting and reviewing measurable objectives and ensuring these objectives are met.
- Measuring, monitoring, analyzing and evaluating compliance to resolve any possible non-conformities.
- Supplying the necessary resources for the organization to achieve its objectives, and continued growth.
- Actively seeking honest feedback from our customers to improve our services, communications and our values

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#### **CTO**

Chris Gartner

#### **Manager Global Security and Compliance**

Josh Scarpino