Information Security Management System (ISMS) Policy Statement

At National Digital Payments Network Sdn Bhd (ndpx), we recognise that robust information security is paramount to establishing and maintaining the trust of our interested parties.

To this end, ndpx is committed to establishing, implementing, maintaining, and continually improving a formal, risk-based Information Security Management System (ISMS) in accordance with the requirements of ISO/IEC 27001. To achieve this commitment, ndpx shall:

- Uphold the Confidentiality, Integrity, and Availability (CIA) of ndpx and applicable Interested Parties' information assets.

- Systematically manage information security risks by using a consistent risk management framework to identify, assess, and treat risks to an acceptable level.

- Comply with all applicable statutory, regulatory, contractual, industry and interested parties' information security requirements.

- Ensure adequate and appropriate resources are provided to implement, maintain, and support the ISMS and its controls.

- Promote security awareness, education, and training for all employees.

- Establish, maintain, and regularly test Business Continuity and Disaster Recovery plans to protect critical information processes from major failures and disruptions.

- Proactively monitor, review, and evaluate the ISMS performance to ensure its continuing suitability, adequacy, and effectiveness.

Hafiz Haslen
Chief Executive Officer
30 May 2025

Version: 100, extract from ISMS Policy 100