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	Document Title: IMS Policy Communication	Document code: SIDG-IMS-0090-IMSPC		
		Version: 1 .1	Release: 2	DATE: Oct 2025

IMS Policy Communication

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Approval

Entity	Name	Position	Signature	Date
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SID Digital Limited	Emmanuel Ejembi	CISO		28-Oct-2025

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Introduction

SecureID Limited has implemented full certification to ISO 27001:2022(Information Security Management System and ISO 22301:2019 (Business Continuity Management System) and SID Digital Limited ISO 27001:2022(Information Security Management System), ISO 22301:2019 (Business Continuity Management System) and ISO 20000:2018 (IT Service Management System).

The purpose of this document is to define the policy regarding the IMS that is appropriate to the purpose of SecureID Limited and SID Digital Limited

Policy Objective Statement

Based on the requirements and factors set out in this document, the following major objectives are set for the IMS:

- Protect 100% of customers' confidential information, as well as the integrity, and availability of SecureID Limited and SID Digital Limited's Information assets.
- Recover and restore all critical business processes within 90% assurance of the target business recovery objectives.
- Maintain service level targets for resolution of incidents and service requests.

Aims and Commitment

SecureID Limited and SID Digital Limited recognize the role of information security, business continuity and IT service management in ensuring that users have access to the information they require to carry out their work. Computer and information systems underpin all SecureID Limited and SID Digital Limited activities and are essential to its business.

SecureID Limited and SID Digital Limited is committed to protecting the security of its information, business resilience and IT systems to ensure:

- Confidentiality, integrity, and availability of information resource processed by SecureID Limited and SID Digital Limited.
- There is no disruption to the business of SecureID Limited and SID Digital Limited
- The provision of IT services to user departments is maintained at an optimal level.
- SecureID Limited and SID Digital Limited meet its legal and regulatory requirements.

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- The reputation of SecureID Limited and SID Digital Limited is safeguarded.

By implementing the Integrated Management System, SecureID Limited and SecureID Digital Limited is ensuring compliance with the requirement of ISO 27001:2022- Information Security Management Systems, ISO 22301:2019 - Business Continuity Management System, and ISO 20000:2018 IT Service Management, and these policies is available to all internal and external interested parties upon request, and we expect both internal and external interested parties to be compliant to these standards.