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## INTEGRATED MANAGEMENT SYSTEM POLICY

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Coremetrix UK (herein “The company”) offers solutions designed to predict real life financial outcomes in the financial sector, fintech and the insurance sector. Coremetrix Software as a Service solution is operated in the cloud and is supported by a world-class infrastructure.

The Integrated Management System seeks to address the requirements of ISO 27001:2013 and includes a commitment to continual improvement of the quality management system that is designed to promote customer trust, excellent service levels and deliver value for money. Our commitment to quality, service management, information security as per contractual and legal requirements and business continuity by a robust infrastructure by adopting an integrated approach to our management systems in line with ISO standards and comply with all relevant legislation, contractual, regulations and other legal and industry-specific requirements.

The company is committed to protect its data from unauthorized access, use, misuse, disclosure, destruction, modification, or disruption. To achieve this, the company ensures that the implemented security controls:

- are fully understood by its employees
- its procedures and control documentation are implemented and maintained at all times
- all Management Systems are periodically reviewed by both internal and external auditors

The company ensures staff take part to continuous training to increase their awareness on information security and data privacy.

The Coremetrix business is built around data and the company is responsible for its safe keeping. The company management are fully aware of the importance of maintaining the availability, confidentiality and integrity of its data. The company management is committed to ensuring that adequate resources are provided to maintain and continually improve the Information Security Management System.

The company strives to achieve the highest possible quality of its products and processes are in place for the development, operation, monitoring and improvement of the management systems in the company.

The company management declares that all its activities are carried out in accordance with legislative, regulatory and contractual requirements and SLAs where appropriate. The company ensures that policies and procedures have been established to ensure compliance with relevant legislation, including but not limited to:

- Data Protection Act 2018
- GDPR 2018
- Computer Misuse Act
- Electronic Communication Act
- Copyright Act

The company will monitor the effectiveness of this policy and its general compliance within the organisation.

  
P. MEIERHOLD

**Peter Meierhold**  
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