


AIRO Digital Labs LLC			
	ISMS Policy Statement (Public)	DOC. NO.	ADLUS/ISMS/5.2
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5.2 Policy: The Information security policy of the organisation is:

The Board and management of m/s AiRo Digital Labs LLC located at 1755 Park St, Suite 200, Naperville, IL 60563, USA.

We at AiRo Digital Labs LLC, committed to “Establishing, monitoring, and continually improving our safeguards for the confidentiality, integrity, and availability of all our physical and electronic information assets to ensure that regulatory, operational, and contractual requirements are fulfilled.”

We are committed to ensuring that:

1. **Regulatory and legislative related requirements will be met.**
2. **The confidentiality of information is protected and prevents the disclosure of valuable or sensitive information.**
3. **The integrity of information is maintained to ensure its accuracy and completeness.**
4. **The availability of information is maintained to meet business needs and client requirements.**
5. **To provide the training to all the employees to enhance their competence.**
6. **An incident management process is established and implemented to ensure that all breaches of information security, actual or suspected are reported, investigated, and resolved**
7. **The information security management system is continually improved**
8. **Appropriate resources are allocated in order to implement, operate and review an effective Information Security Management System**
9. **Implementation of Information Security Objectives will take into account the risk assessments.**

Date: 07-December-.2023



Chief Executive Officer