

INFORMATION SECURITY POLICY

Coala Life has an integrated management system in place, which at all times shall be in compliance with the current version of SS EN ISO/IEC 27001.

Coala Life strives to demonstrate that information security management is provided when handling all types of information, for example, personal information, software, hardware, customer data, third party information, and financial resources.

Coala Life shall at all times work systematically in order to:

- Ensure that information is accessible only to those who are authorized to have access.
- Ensure that information assets are protected against threats, whether internal or external, that may arise intentionally or unintentionally.
- Safeguard the accuracy and completeness of information and processing methods.
- Ensure that authorized users have access to information and associated assets when required.
- Methodically evaluate current risks.
- Raise awareness of all personnel by providing Information Security training.
- Improve the ISMS and the information security work by working systematically with continuous improvements.
- Report all actual or potential vulnerabilities or breaches to the applicable persons for evaluation and actions.
- Preparing, maintaining, and testing business continuity plans.
- Meet applicable regulations, legislation, and contractual obligations;
- Require all third parties, working on our behalf, to ensure that the confidentiality, integrity, and availability requirements of all business systems are met.

Coala Life's top management is committed to assure that the management systems at all times are suitable, sufficient, and effective for Coala Life's operations.

CL 12-02 ver 05

