



## INFORMATION SECURITY POLICY STATEMENT

Elnatan IT specializes in the provision of tailored and resale optimized software solutions, supply of enterprise and consumer hardware, IT support services, and internet-based solutions.

Elnatan IT is focused on improving the efficacy of a business's processes using various technological advancements and interactions standards.

The Leaders of Elnatan IT have defined and documented the following the commitment with respect to Information Security:

- Elnatan IT to implement, obtain and maintain the ISO/IEC 27001:2022 certification.
- To increase awareness of information security amongst users and awareness of their responsibilities when using IT Resources.
- Maintain a target of 99.99% availability for all key systems.
- Activation and deactivation of user accounts to be conducted within 24 working hours.
- Perform yearly review and reconciliation of user access rights to ensure integrity of data.
- Close off all Information Security incidents within the required time frame as per incident procedure without incurring new costs.
- We commit ourselves to satisfy the relevant statutory and regulatory requirements.
- Reduce number of high priority risks on risk register.
- Continually improve the Information Security Management System.
- Ensure Confidentiality, integrity and availability is incorporated into the Information Security Management System.

The Information Security Policy is:

- Available and maintained as documented information.
- Communicated, understood, and applied within the organization through indication and regular internal communication.
- Available to relevant interested parties, when required.

A handwritten signature in black ink, appearing to read "P. Koster", is positioned above the printed name.

Pierre Koster (Jul 14, 2026 08:51:19 GMT+2)

Signed by:  
Managing Director

EI-ISMS-POL-001  
Ver 1.0  
Reviewed: 01/12/2025  
Next Review: 01/12/2027

14/07/2026

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Date

# QUALITY POLICY STATEMENT

Final Audit Report

2026-07-14

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2026-07-14                                   |
| By:             | Annerike Meiring (annerikem@elnatanit.co.za) |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAogSaeTIUYXfl_ZYqTeFDALjdINVyufX  |

## "QUALITY POLICY STATEMENT" History

-  Document created by Annerike Meiring (annerikem@elnatanit.co.za)  
2026-07-14 - 6:47:53 AM GMT
-  Document emailed to Pierre Koster (pierrek@elnatanit.co.za) for signature  
2026-07-14 - 6:47:56 AM GMT
-  Email viewed by Pierre Koster (pierrek@elnatanit.co.za)  
2026-07-14 - 6:48:13 AM GMT
-  Document e-signed by Pierre Koster (pierrek@elnatanit.co.za)  
Signature Date: 2026-07-14 - 6:51:19 AM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.  
2026-07-14 - 6:51:19 AM GMT