

## **TRUSTID STRATEGY**

TrustID's strategy is to build a leading identity verification business via a strong recurring licence fee and pay-per-scan income model across a diverse range of clients, supported by great customer service, robust and saleable products, and industry credibility.

## **TRUSTID INFORMATION SECURITY POLICY STATEMENT**

TrustID is committed to providing excellent market-leading identity document verification services, designed to make identity checks easy, from our customers' offices or remotely, protect customers from fraud, save time and drive efficiencies.

TrustID defines information security as the protection of the confidentiality, integrity, and availability of information in order to ensure business continuity, minimize business risk and maximize return on investment and business opportunities. This policy and the risk assessment output provide a framework for setting information security objectives, which are derived from a series of metrics which measure the effectiveness of the ISMS.

TrustID Limited is committed to the effective implementation and continual improvement of an Information Security Management System (ISMS) that conforms to the requirements of the ISO 27001:2022 standard, as we aim to securely deliver products and services which meet client requirements.

To this end, TrustID commits to:

- Compliance with all legislation, regulations, codes of practice and all other requirements applicable to TrustID's activities.
- The provision of all resources; inclusive of equipment, trained and competent staff and any other requirements to enable defined information security objectives to be met.
- The assurance that all employees are made aware of their individual obligations in respect of the information security policy and TrustID's information security Management System.
- Conducting periodic management reviews to ensure the continuing suitability, adequacy, and effectiveness of our Information Security Management System.

The TrustID Senior Management team has the overall accountability for ensuring that the objectives of the Information Security Management System are achieved, delegating responsibilities and authorities to various parties for effective implementation, and promoting the commitment of all staff to addressing information security as part of their operations, in accordance with the established policies.



Signed:

**Tony Machin**

**CEO**

Date: 15<sup>th</sup> January 2024.