

# Information Security Statement

At Wasco Berhad ("Wasco"), the protection of important and sensitive information is fundamental to sustaining trust with our employees, Directors, customers, suppliers and business associates. Information security is not only a compliance requirement but is a core and fundamental value embedded into the way we operate our business and deliver energy solutions worldwide.

## Our Commitment

Wasco is dedicated to safeguarding the **Confidentiality, Integrity, and Availability** of its information assets across all entities within Wasco Group of Companies. Accordingly, the Group adopts an Information Security Management System (ISMS) aligned with **ISO/IEC 27001 standards**. This ensures consistent policies, practices, and controls to protect data, mitigate risks, and ensure operational resilience and sustainability throughout the organization.

We aim to ensure that:

- Information remains accurate, reliable, and complete at all times.
- Data is available to authorized users when required to support the businesses, customers/suppliers and business associates' needs.
- Information is shared responsibly and only with rightful recipients on a need-to-know basis.

## Our Approach

- **Compliance:** We comply with applicable laws, rules, regulations, and industry standards relating to data protection and information security.
- **Risk Management:** We identify and mitigate information security and cybersecurity risks to acceptable levels through structured processes.
- **Awareness:** We continuously promote awareness and provide training to employees to strengthen a culture of security across the organization.
- **Improvement:** We regularly review and enhance our security practices to remain relevant, resilient, sustainable and effective in the evolving threat landscape.

## Shared Responsibility

At Wasco, information security is a collective responsibility. We encourage all employees, partners, and stakeholders to remain vigilant, adopt best practices, and promptly report any suspicious activities. Together, we can safeguard our information assets and uphold the trust placed in us.