



Ascella Information Security Policy

The Information Security Management System of Ascella intends to ensure:

1. **Integrity** of all business processes, information assets, and supporting IT assets and processes, through protecting from unauthorized modification, guarding against improper information modification or destruction, and includes ensuring information non-repudiation and authenticity. The unauthorized modification or destruction of information could have severe or catastrophic adverse effect on organizational operations, organizational assets, or individuals.
2. **Availability** of all business processes, information assets, and supporting IT assets and processes to authorized users when needed, ensuring timely and reliable access to and use of information. The disruption of access to, or use of, information or an information system could have serious adverse effect on organizational operations, organizational assets, or individuals.
3. **Confidentiality** of all information assets (information is not disclosed to unauthorized persons through deliberate or careless action) by preserving authorized restrictions on information access and disclosure, including means for protecting personal privacy and proprietary information. The unauthorized disclosure of information could have limited adverse effect on organizational operations, organizational assets, or individuals.

Sincerely,

A handwritten signature in black ink that reads "Amith Varghese". The signature is written in a cursive, flowing style.

Amith Varghese

President

Ascella Technologies, Inc.

Date:01/04/2023