

## ISMS Policy

Magic Bus is committed to maintaining the confidentiality, integrity, and availability of all information assets under its control, ensuring the protection of donor, beneficiary, employee, and partner data. As a socially responsible, non-profit organization, we recognize the importance of safeguarding information to maintain trust, meet legal and regulatory requirements, and support our humanitarian mission. Our Information Security Management System (ISMS) is established in alignment with ISO/IEC 27001 and is integrated into our organizational processes. The ISMS applies to all digital and physical information, information processing facilities, communication technologies, and personnel handling information across our programs and support functions.

## We are committed to:

- Complying with applicable legal, contractual, and regulatory requirements related to information security.
- Identifying and mitigating information security risks through regular risk assessments.
- Educating and training staff, volunteers, and third parties on information security responsibilities.
- Continually improving the ISMS through audits, reviews, and stakeholder feedback.

All personnel, including volunteers and contractors, are expected to adhere to this policy and contribute to a secure information environment.

The top management of Magic Bus supports this policy and ensures adequate resources are available for its effective implementation. This policy is reviewed annually or upon significant change to ensure ongoing suitability and effectiveness.

The management acknowledges the need for continual improvement and has introduced various methods to ensure that effectiveness and continual improvement of the processes are achieved.

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