

Information Security Policy

Our mission is simple: Provide invisible technology with a visible impact, making it easy for our customers to power an always-on application experience (AX). Kemp enables customers to control multi-cloud AX, to benefit from unified analytics, automated detection and resolution of application issues, reducing the time to troubleshoot problems. A rich customer-centric portfolio of smart services provides a seamless extension of our product offerings, ensuring that our solutions address and exceed our customer's application delivery needs.

Kemp understands the Information Security needs and expectations of its interested parties both within the organisation and from external parties including customers, suppliers, regulatory and Governmental departments.

The Confidentiality, Integrity and Availability (CIA) of the information and data we manage are integral to our strategy. The Kemp Management Team view these as their primary responsibilities and fundamental to best business practice. Kemp is committed to:

- Complying with all applicable customer, statutory and regulatory Information Security requirements
- Establishing an Information Security Management System (ISMS) which provides a framework for performance evaluation and continually improving our systems, processes and people
- Implementing Information Security Objectives that take into account information security requirements following the results of applicable risk assessments
- Communicating these Objectives and performance against them to all relevant interested parties
- Adopt a forward-thinking approach on future business decisions, including the continual review of risk evaluation criteria, which may impact on Information Security
- Ensuring that all our stakeholders are aware of their Information Security responsibilities and that they implement, enhance and adhere to our systems and processes

At Kemp we are ALL RESPONSIBLE for Information Security and for upholding the commitments this policy outlines.

The policy will be reviewed annually or sooner should a significant change occur in order to ensure its continuing suitability, adequacy and effectiveness.

Ray Downes

Kemp Technologies

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