



UFAA INFORMATION SECURITY POLICY STATEMENT

UFAA is committed to implementing and maintaining an Information Security Management System, in accordance with the requirements of ISO/IEC 27001:2013. This covers the security of processed and stored information concerning employees, customers and interested parties associated with the provision of unclaimed financial assets.

It is UFAA's policy that the information it manages shall be appropriately secured to protect against breaches of confidentiality, failures of integrity or interruptions to the availability of that information and to ensure appropriate legal, regulatory, and contractual compliance.

It is the Authority's policy to report all information or IT security incidents or other suspected breaches of this policy. Records of the number of security breaches and their type should be kept and reported on a regular basis to the ISMS Manager. Breaches that involve personal data will subsequently be reported to the Authority's Data Protection Officer.

Except where prohibited by law, we are committed to preserving the confidentiality of all of our customers, protecting any data regarding them from third parties, and seeing to it that their needs are satisfied. In order to control and process confidential information, Management is committed to maintaining a secure environment. We are also dedicated to the continuous improvement of the Information Security Management System, which includes management formulating and reviewing security objectives.

Signature:

CEO & Managing Trustee

Date: March 2023