

Morepen Laboratories Limited (MLL) understands that risk assessment is a fundamental component of business sustainability. The company is dedicated to fostering a secure environment and establishing trust in all software, services, devices, and networks.

Risk assessment offers new opportunities to enhance business operations and serves as a tool for cross-functional business process improvements. However, protecting the information infrastructure, ensuring the confidentiality, integrity, and availability of information is essential

The following guidelines are designed to safeguard information infrastructure and address security threats:

- MLL has identified all physical and digital assets, including hardware, software, data, and intellectual property and classified them based on their importance and sensitivity like Critical, Major and Minor.
- MLL has Identified potential threats (e.g., cyber-attacks, natural disasters, human errors) and vulnerabilities within the organization that could be exploited.
- MLL does evaluate the potential impact of identified threats and vulnerabilities on the organization's operations, reputation, and financial stability.
- MLL ranks risks based on their potential impact and likelihood of occurrence and focus on addressing high-priority risks first.
- MLL develops and implements strategies to mitigate identified risks.
- MLL continuously monitor the mitigation strategies and review risks regularly and adjust strategies as needed to address new or changing risks.
- MLL educates employees about risks and regular training sessions ensure that staff are aware of current threats and best practices.
- MLL has identified incident response plans to address potential security incidents.
- MLL does consult with external experts or third-party vendors to improve provide recommendations for improvement for the risk assessment.

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MD's Signature