KIAN JOO GROUP

KIAN JOO CAN FACTORY BERHAD

ISMS POLICY

INFORMATION SECURITY MANGEMENT SYSTEM
(Information Security, Cybersecurity and Privacy Protection)

KIAN JOO CAN FACTORY BERHAD (KJCF) is committed to safeguarding the confidentiality, integrity, and availability of its information assets across all business functions. This commitment supports the organization's strategic objectives, addresses operational needs, and fulfils the expectations of interested parties, including customers, regulators, and business partners.

This policy is appropriate to the nature and context of KJCF's business operations and provides a framework for establishing and reviewing information security objectives, which are embedded in Key Performance Indicators (KPIs) and evaluated annually.

KJCF is committed to:

- Meeting legal, regulatory, contractual, and other applicable information security requirements.
- Identifying and managing information security risks, including those related to climate change, which may affect business continuity, infrastructure, or supply chains.
- Ensuring the continual improvement of the Information Security Management System (ISMS).
- Promoting information security awareness and accountability at all organization levels.

To support this policy, KJCF maintains documented policies and procedures that define organizational, technical, physical, and procedural controls essential for the effective implementation of the Information Security Management System (ISMS).

This policy is communicated to all personnel, shared with relevant interested parties, and reviewed periodically to ensure its continued suitability, adequacy, and effectiveness.

This approach demonstrates KJCF's commitment to Information Security, Cybersecurity and Privacy Protection and ensures alignment with evolving industry practices and regulatory standards.

"TOGETHER WE CAN"
SECURE INFORMATION THROUGH TEAMWORK

MARC FRANCIS YEOH MIN CHANG
Senior Executive Director
Kian Joo Can Factory Berhad
01st October 2025 (rev.0)

KIAN JOO GROUP

KIAN JOO CAN FACTORY BERHAD

ISMS POLISI

POLISI SISTEM PENGURUSAN KESELAMATAN MAKLUMAT
(Keselamatan Maklumat, Keselamatan Siber dan Perlindungan Privasi)

KIAN JOO CAN FACTORY BERHAD (KJCF) komited untuk memelihara kerahsiaan, integriti, dan ketersediaan aset maklumatnya merentasi semua fungsi perniagaan. Komitmen ini menyokong objektif strategik organisasi, memenuhi keperluan operasi, serta mematuhi kehendak pihak berkepentingan, termasuk pelanggan, badan pengawalselia, dan rakan perniagaan.

Polisi ini sesuai dengan sifat dan konteks operasi KJCF serta menyediakan rangka kerja untuk menetapkan dan menyemak objektif keselamatan maklumat, yang diintegrasikan ke dalam Petunjuk Prestasi Utama (KPI) dan dinilai setiap tahun.

KJCF komited untuk:

- Memenuhi keperluan undang-undang, peraturan, kontrak, serta keperluan lain yang berkaitan dengan keselamatan maklumat.
- Mengenal pasti dan menguruskan risiko keselamatan maklumat, termasuk yang berkaitan dengan perubahan iklim yang boleh memberi kesan kepada kesinambungan perniagaan, infrastruktur, atau rantaian bekalan.
- Memastikan penambahbaikan secara berterusan terhadap kerkesanan Sistem Pengurusan Keselamatan Maklumat (ISMS).
- Mempromosi kesedaran dan tanggungjawab keselamatan maklumat di semua peringkat organisasi.

Bagi menyokong polisi ini, KJCF mengekalkan polisi dan prosedur didokumenkan yang merangkumi keselamatan maklumat, kawalan organisasi, teknikal, fizikal, dan prosedur yang diperlukan untuk pelaksanaan berkesan dan penambahbaikan berterusan sistem ISMS.

Polisi ini disampaikan kepada semua pekerja, dikongsi dengan pihak berkepentingan yang berkenaan, serta disemak secara berkala bagi memastikan pematuhan dan keberkesanan yang berterusan.

Pendekatan ini memperkukuhkan komitmen KJCF terhadap keselamatan maklumat dan memastikan keselarasan penuh dengan piawaian industri serta peraturan yang sentiasa berkembang.

“TOGETHER WE CAN”
MENJAMIN KESELAMATAN MAKLUMAT
BERSAMA

MARC FRANCIS YEOH MIN CHANG
Senior Executive Director
Kian Joo Can Factory Berhad
01st October 2025 (rev.0)