



Wavpay Credit Sdn. Bhd. Information Security Policy

Wavpay Credit Sdn. Bhd.

G-07-01, Level 7, Tower 1, Block G, Mercu Mustapha Kamal, Block F Neo Damansara,
1, Jalan PJU 8/1, Bandar Damansara Perdana, 47820 Petaling Jaya, Selangor.

Information Security Policy

As a leading information security service provider, Wavpay Credit Sdn. Bhd. recognizes the importance of safeguarding its operational information.

Objective

The information security objective is to protect the credibility and reliability of its operational information, minimize the risk of damage by preventing security incidents, and reduce their potential impact.

Policy Statement

Wavpay Credit Sdn. Bhd. is committed to exercising its functions with due diligence to ensure confidentiality, integrity, and availability of its operational information is assured and protected from recognized information security threats.

Wavpay Credit Sdn. Bhd. is committed to sustainable development within the context of its business operation that can govern the relevant personnel, department, process, procedures, and technology in Wavpay Credit Sdn. Bhd.

And aims to continually improve the information security management system.

Wavpay Credit Sdn. Bhd. will ensure the continuous availability of information for business processes during adverse situations.

Wavpay Credit Sdn. Bhd. will provide adequate resources, personnel, and requisite training so that all employees are aware of and can fulfill their information security roles and responsibilities.

Wavpay Credit Sdn. Bhd. will ensure timely communication with relevant parties should an information security incident be detected according to the established incident management processes.

Wavpay Credit Sdn. Bhd. will strictly comply with all applicable laws and regulations related to information security and enforce the same to all organizations that have dealings with the business operation.

Approved by:

A handwritten signature in black ink, appearing to be 'A. S.', written over a horizontal line.

CEO, Wavpay Credit Sdn. Bhd.

Date: 1 March 2025