



INTEGRATED MANAGEMENT SYSTEM (IMS) POLICY

Macrologic Diversified Technologies Inc. (MDTI) is committed to providing high-end products and services to its customers that ensures premium quality performance that meets the industry standards.

The organization's Integrated Management System ensures effective and seamless strategic techniques in responding to any type of disruption; and at the same time prioritizes confidentiality, integrity, and availability of information entrusted to us by our internal and external stakeholders.

Specifically, the organization's Integrated Management System Policy Statements are as follows:

- A. Maintain a healthy, secure, and safe work environment for its employees, its operation, and the communities in which MDTI conducts business.
- B. MDTI's Business Continuity Management strategy is in line with the rules and regulations set by MDTI Corporate Centre.
- C. MDTI upon the assessment and management of risk and hazards will maintain a Business Continuity Plan (BCP) that outlines how the company which continuously operate in the event of an unplanned event, such as an accident, incident, natural disaster, civil disturbance, or criminal act. The BCP will guide all business, functional, and operational units in managing risks and threats, and will ensure that the company can resume operations as quickly as possible.
- D. Ensures Confidentiality of all information assets. Preserves authorized restrictions on information access and disclosures, including means of protecting personal privacy and proprietary information.
- E. MDTI together with its contributing stakeholders, is committed to continually improving its own process up until the next generation of digital modernization through sustainable partnership, constant growth, customer care, and worldwide reach.
- F. Comply with applicable legal, contractual, regulatory, and our own requirements for information security, cloud security, and security standard requirements.

These are our commitments to achieve together with our partners, employees, and customers.

DocuSigned by:


Mr. Armando R. Menta
 CEO & President

Date Signed: 8/10/2023