

TOG Information Security Management System Policy

TOG manufactures spectacle lenses, supplying business customers, both domestically and internationally. We pay close attention to the security of all data, as well as all information systems, according to **the Principles of Confidentiality, Accuracy/Integrity and Availability (CIA)**, to continuously develop the organization of information and protect data, in a quality manner, and to manage data as an asset for driving business. Reviewed at least once a year, the following outlines the **Information Security Management System Policy**:

1. Establish an Information Security Management System (ISMS) in accordance with **ISO/IEC 27001** and be certified by the relevant certification bodies.
2. Adopt security techniques to control information security, using the **ISO/IEC 27002** as a guideline, to establish appropriate and relevant practices.
3. The management, employees and all involved parties shall recognize the importance of, seek to understand, and participate in the management of the Information Security Management Systems, according to **ISO/IEC 27001** standard.
4. The management, employees and all involved parties have a duty and responsibility to **continuously control, evaluate and review** Information Security Management, to ensure that important information is **safe, accurate and updated, at all times**, and that appropriate mechanisms are in place, to uninterruptedly control the management of information systems.

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