

INFORMATION SECURITY MANAGEMENT SYSTEM POLICY

Storepay LLC is committed to establishing, implementing, monitoring, and continuously improving its Information Security Management System (ISMS) in alignment with the MNS ISO/IEC 27001:2023 standard. This ensures the confidentiality, integrity, and availability of information entrusted to us by users and counterparties.

The information security management system adheres to the following principles:

1. **Confidentiality:** The confidentiality of information is maintained in accordance with the provisions outlined in the "Privacy Policy."
2. **Regulatory Compliance:** Ensures full compliance with applicable laws, regulations, and standards related to information security.
3. **Business Continuity:** Establishes and maintains conditions to safeguard the security of information for the company's users and counterparties by providing the necessary technological, human, and financial resources on an ongoing basis.
4. **Information Security Risk Management:** Identifies, assesses, and manages information security risks in alignment with the MNS ISO/IEC 27001:2023 standard.
5. **Continuous Improvement:** Reviews and enhances the implementation and effectiveness of the ISMS at least annually to ensure ongoing improvement.

FULLY AGREED TO THE TERMS OF SERVICE, PRIVACY POLICY, AND INFORMATION SECURITY MANAGEMENT SYSTEM POLICY.

STOREPAY LLC