RGPC INFORMATION SECURITY POLICY STATEMENT

Information Security Management System is integral to RGPC Operations. We are committed to comply with the ISO 27001:2013 - Information Security Management System, local Information Security laws and meet its Legal/Regulatory, Customer and Investors' requirements, while continuing to meet our goal of producing and supplying clean, reliable and cost-effective Power and Water to the people of Qatar. RGPC is also committed to protect the information of the customer, employees, shareholders/stakeholders and suppliers.

In deploying the Information Security Management System (ISMS), RGPC aims to manage known information risks at their current levels and ensure that new and changing risks are managed in an equally consistent and efficient manner.

The scope of Information Security is to provide protection to RGPC's Information and Information Assets from all identified threats, whether internal or external, deliberate or accidental, by giving importance to Confidentiality, Integrity and Availability. It also provides resilience for critical business activities through the implementation of controls that minimize the likelihood and impact of a disruption on its services, employees and infrastructure. RGPC ISMS will be continuously monitored and updated.

To achieve this, it will be ensured that:

- Policy shall be available as documented, communicated within the organization and be available to interested parties as required;
- The Management and Employees comply with the requirements of the ISMS;
- The risk of damage to company assets, information, reputation, hardware, software or data are minimized;
- The employees and computer systems do not infringe any copyright, licensing or other laws;
- RGPC's policies relating to all aspects of the management of information, hardware, firmware and software are documented and communicated clearly;
- A systematic approach to risk assessment is defined by identifying a method that is suited to the ISMS and the identified business Information Security, Legal and Regulatory requirements;
- Opportunities to continually improve the security measures used to protect our information will be periodically reviewed;
- Comply with all applicable statutory and regulatory requirements;
- Training to raise employee awareness on Information Security will be provided.

All managers are responsible for ensuring that the employees within their business area are aware of the Information Security Management System. It is also the responsibility of each employee to comply with the policy and procedures.

Abdul Majeed Al Reyahi Chief Executive Officer Ras Girtas Power Company P.O Box No. 29299, Doha-Qatar

Date: November 14, 2022

RGPC Information Security Policy Statement (RGPC-15-15.1) - Rev. 01





