



# **Carolina Medical Electronics**

## **Information Security Policy**

Carolina Medical Electronics is committed to protecting the confidentiality, integrity, and availability of the information assets entrusted to us. This policy supports our mission, operations, and strategic objectives by ensuring information security appropriate to our purpose and organizational context.

- We ensure that our information security approach aligns with the nature of our operations, the information we handle, the risks we face, and the expectations of customers, partners, employees, and other interested parties.
- We establish and maintain measurable information security objectives, including:
  - Protecting sensitive information from unauthorized access or disclosure.
  - Ensuring the availability of critical systems and services.
  - Reducing information-security risks to acceptable levels.
  - Ensuring secure development, change management, and data handling practices.
- We commit to satisfying all applicable information security requirements, including those from customers, regulatory and statutory obligations, contractual agreements, and industry expectations.
- We are dedicated to the continual improvement of our Information Security Management System through ongoing risk assessment, monitoring, audits, corrective actions, lessons learned, training, and performance reviews.