

INFORMATION SECURITY CHARTER

TRAVELIO has established an Information Security Policy that covers all management decisions, intentions, definitions, and rules related to information security and thus defines TRAVELIO ISMS. The policy has been defined based on ISO/IEC 27001:2022 controls and is required to be adhered. The information security policy including companies commitment to :

1. Ensure the quality of information security by implementing and implementing an integrated Information Security System (SNI ISO/IEC 27001: 2022).
2. Ensure that the aspects of confidentiality, availability and integrity of data and information managed by the Organization have been fulfilled, guaranteed in accordance with their criticality and classification.
3. Comply with laws and regulations and procedures that have been established in relation to the implementation of application development and the security of information managed.
4. Conduct a review of the Organizational Context by conducting ongoing evaluation of Internal and External Issues.
5. Conduct Information Security Risk Assessment.
6. Ensuring Information Security is an important aspect in the continuity of service management of the stunting program.
7. Ensure that all operational activities are guaranteed in terms of security (confidentiality, availability and integrity of information) by implementing controls that have been prepared to achieve organizational goals and meet stakeholder needs.
8. Ensure that the SMKI is aligned and consistent with the organization's activities and is used as a guideline for organizational goals in implementing the SMKI.
9. Always make continuous improvements so that every implementation of development and service improvement can be carried out effectively and efficiently and maintain the security aspects of the information managed.
10. Maintain and use all personal information belonging to prospective program recipients and donors in accordance with the principle of privacy.
11. Ensure this policy is continuously communicated to all stakeholders for understanding and periodically evaluated for suitability and effectiveness.

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