

Privacy and Regulatory Compliance Policy

1 Introduction

1.1 Objective

The objective of this policy is to provide information security requirements related to compliance to the privacy and regulatory legislation(s) to which JUXT LTD. (JUXT) is subject.

2 Policy Statements

2.1 Protection of Records

Records shall be protected from loss, destruction, falsification, unauthorised access and unauthorised release, in accordance with legislative, regulatory, contractual and business requirements.

2.2 Protection of Privacy

Privacy and protection of personally identifiable information shall be ensured as required in relevant legislation and regulation where applicable.

2.3 Regulation of Cryptographic Controls

Cryptographic controls shall be used in compliance with all relevant agreements, legislation and regulations.

A Document control

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