



INTEGRATED MANAGEMENT SYSTEM (IMS) OBJECTIVES

Macrologic Diversified Technologies Inc. (MDTI) Integrated Management System (IMS) is a set of processes and procedures designed to help the organization achieve its overall goals and objectives. IMS integrates the organization's business continuity and information security management systems into a single, unified system. This integration allows the organization to improve its overall performance.

Specifically, the organization's IMS Objective are as follows:



For Business Continuity

- To implement controls versus the assessed risk and hazards as well as comply with the related legal statutory and regulatory requirements.
- To identify all critical business functions and outline how those functions will be maintained in the event of a disruption. This ensures that the organization can continue to operate even if a disruption occurs.
- To test, calibrate, and manage the BCP versus the actual incidents, the implementation of the management system, its effectiveness, industry's best practice, and its continuous improvement within the planned frequency.



For Information Security

- To prevent the organization from unwanted events that could endanger the confidentiality, integrity, or availability of information.
- To measure the effectiveness of resolving incidents in a timely manner.
- To monitor, review, and update all obligatory requirements.

These are the objectives of our organization committed to achieving excellent customer satisfaction.

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Mr. Armando R. Menta
CEO & President

Date Signed: 8/10/2023