

# POLICY Review

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| Reviewer    | Luca Camilleri |
| Date        | 08 May 2026    |
| Approved by |                |

*Report on the review of application number CGA/2025/1959/1290*

**Reviewer's opinion:**

The report gives an overview of Dreamtek Solutions B.V. policies uploaded during LOK license application. This review is based on the CGA checklist as established during license application.

**Basis for the opinion:**

The reviewer has tried to gather all possible evidence whilst doing the review and remained independent from any external influence.

All evidence has been saved on the attached documents hereafter.

**Emphasis of Matter:**

*The policies reviewed are as follows:*

*Information Security Policy*

## Information Security Policy

| Title               | Description                                                                                                                                      | Criticality | Comments                      |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------|
| ISP                 | Information Security Policy, including details about:<br><i>(Exempt if holding relevant ISO Certificate)</i>                                     | 9           | Yes                           |
| Objectives          | Information Security Purpose and Objectives <i>(Integrity, Confidentiality and Availability of information)</i> ;                                | 9           | Yes -<br>Section 1            |
| Data Classification | Data Confidentiality including Data Classification and Access Control Policy (outlining the levels of authority per role over data and systems); | 9           | Yes -<br>Sections 7 and 8     |
| Network Security    | Network Security (Including Access Controls, Segregation and Security of Network Services);                                                      | 9           | Yes -<br>Sections 8, 9 and 10 |
| Security Awareness  | Security awareness and behaviour including acceptable use policy, email/communication use policy and personal and mobile devices policy;         | 9           | Yes -<br>Sections 15 and 17   |
| Training            | Training, Responsibilities, rights and duties of personnel.                                                                                      | 9           | Yes -<br>Section 5            |

It is essential that policies have not been tested on ongoing operations since the applicant is not live.

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**Luca Camilleri – 537194M**

**Review Date      08 May 2026**