

POLICY Review

Reviewer	Luca Camilleri
Date	19 May 2026
Approved by	

Report on the review of application number [CGA/2025/2724/1361](#)

Reviewer's opinion:

The report gives an overview of Apex Gaming International N.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: <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 - 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 - Sections 4 and 5
Network Security	Network Security (Including Access Controls, Segregation and Security of Network Services);	9	Yes - Sections 6, 7 and 11
Security Awareness	Security awareness and behaviour including acceptable use policy, email/communication use policy and personal and mobile devices policy;	9	Yes - Section 12
Training	Training, Responsibilities, rights and duties of personnel.	9	Yes - Sections 3 and 12

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

Luca Camilleri – 537194M

Review Date 19 May 2026