

POLICY Review

Reviewer	Luca Camilleri
Date	02 March 2026
Approved by	

Report on the review of application number CGA/2025/2742/1367

Reviewer's opinion:

The report gives an overview Softrios 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	Y
Objectives	Information Security Purpose and Objectives <i>(Integrity, Confidentiality and Availability of information)</i> ;	9	Y - Section 1.3
Data Classification	Data Confidentiality including Data Classification and Access Control Policy (outlining the levels of authority per role over data and systems);	9	Y - Sections 9.3 and 5.3
Network Security	Network Security (Including Access Controls, Segregation and Security of Network Services);	9	Y - Sections 5.3 and 4
Security Awareness	Security awareness and behaviour including acceptable use policy, email/communication use policy and personal and mobile devices policy;	9	Y - Section 2
Training	Training, Responsibilities, rights and duties of personnel.	9	Y - Section 1.4

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

Luca Camilleri – 537194M

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