

Information Security Statement

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At Northern Data, we recognize that information security is fundamental to maintaining trust and delivering high-performance computing solutions at scale. As part of our commitment to excellence, we have achieved ISO/IEC 27001 certification, aligning our security practices with this internationally recognized standard to ensure a structured and risk-based approach to managing information assets.

Commitment to Information Security

Northern Data is committed to protecting the confidentiality, integrity, and availability of all information assets—whether belonging to our organization, our customers, or our partners. Our Information Security Management System (ISMS) is designed to identify and mitigate risks, ensure compliance with legal and regulatory requirements, and support continuous improvement.

Scope of Northern Data's ISMS

Our ISMS covers all critical business functions, including:

- High-performance computing infrastructure and operations
- Data center management and cloud services
- Internal IT systems and employee access
- Third-party vendor relationships

Strategic Objectives

Northern Data aims to strengthen its security posture through structured change management, enhanced incident response, and resilient business continuity planning. We are also committed to increasing awareness and improving training across the organization to build a proactive security culture.

Governance and Continuous Improvement

Our ISMS is governed by a cross-functional Information Security Steering Committee and subject to regular internal audits and external assessments. We encourage a culture of security awareness through ongoing training and ensure that all employees understand their responsibilities in securing information.

Transparency and Trust

Northern Data is committed to transparency in our security practices. We continuously evaluate and enhance our controls to address emerging threats and evolving business needs. Our goal is to provide secure, resilient, and trustworthy services that enable innovation without compromise.