



PROVEN. TRUSTED. FRIENDLY.

BUSINESS CONTINUITY POLICY STATEMENTS

Westports is committed, within its strategic directions, vision, and mission, and in compliance with relevant legal and legislative requirements as well as in line with international business continuity standards and requirements, to the following:

- Developing, implementing, and continuously improving a comprehensive Business Continuity Management System, in accordance with the business continuity standards of ISO 22301:2019;
- Ensuring governance of business continuity and the organizational structure for the optimal implementation of business continuity requirements;
- Improving the resilience, capacity and readiness of our infrastructure against the risk of disruption through excellence in our Enterprise Risk Management Framework under which this BCMS operates;
- Identifying Westports' critical and essential processes and services through business impact analysis, determining the appropriate business continuity metrics, and allocating the essential resources for business continuity.
- Ensuring that the operational threats and vulnerabilities are identified, assessed, and proactively mitigated through periodic risk assessment, risk monitoring and alerts;
- Developing, implementing, and maintaining business continuity and incident/crisis response plans, and ensuring their suitability for the recovery of Westports' critical and essential operations and services;
- Minimizing the period of disruption to Westports' business operations and the customers' business being served;
- Enhancing and promoting a culture of business continuity through staff and stakeholder awareness and education;
- Ensuring that business continuity readiness is periodically tested, including through appropriate review and revision of plans to support business continuity at regular intervals; and
- Continually improve the adequacy, efficiency and effectiveness of Westports' BCMS.

12 February 2025