



Business Continuity Policy

1.0 BUSINESS CONTINUITY POLICY

1.1 Policy Statement

CoralPay Technology Limited's Business Continuity Policy is to maintain the continuity of its activities, facilities, systems and processes and where these are disrupted by any event, to enable it to return to 'normal' operations as soon as possible, taking fully into account the impact of any delay on the company's quality of service, reputation and finances.

This policy is intended to ensure:

- The concept of Business continuity and our policy and approach is understood by all stakeholders.
- Internal and external dependencies on customers, suppliers, partners and resources implications are identified.
- Business Continuity plans are developed to ensure recovery continuity is assured to an acceptable level in the event of an interruption to business activities.
- Plans are systematically maintained and tested.
- A program of training and communication to internal and external parties is in place.

CoralPay Technology Limited is committed to implementing Business Continuity Management ("BCM") based on International best practices and international standard ISO 22301:2019. We strive to develop a BCM system to improve the company's resilience in the event of significant business disruption. We have in place Business Continuity Plans ("BCP") to ensure that we can regain operational capability and continue to deliver our critical services, when faced with an emergency.

This policy has been approved by the Compliance Steering Committee (CSC). It will be reviewed, and if necessary revised annually to keep up to date. We welcome interested parties' comments on the enforcement of the policy and the policy itself.