
Information Security Management System (ISMS) Policy Statement

Our Commitment

NextStar Energy protects the confidentiality, integrity, and availability of its information, systems, and manufacturing operations through an Information Security Management System (ISMS) aligned with ISO/IEC 27001.

In support of our strategy, values, and mission, we commit to:

- Protecting company and personal information, physical assets, and IT, OT, and manufacturing systems.
- Identifying, assessing, and managing information security risks.
- Meeting applicable legal, regulatory, contractual, and customer requirements.
- Maintaining appropriate access control, incident response, business continuity, and recovery measures.
- Building security awareness and accountability among employees, partners, and relevant third parties.
- Setting and monitoring measurable security objectives aligned with business needs and risks.
- Continually improving our ISMS through monitoring, audits, and management review.

Accountability

Senior leadership provides the resources needed to achieve our information security objectives. All employees and applicable partners must follow established security requirements and promptly report suspected security incidents.

This policy applies to all information, personnel, systems, and facilities within the scope of NextStar Energy's ISMS.

NextStar Energy is committed to a secure, resilient, and responsible operating environment.

This statement summarizes NextStar Energy's Information Security Management System Policy, which remains the authoritative reference.

Approved by CEO, Danies Lee, October 2026



Danies Lee
CEO, NEXTSTAR ENERGY