

**STATEMENT OF SUPPORT FOR ISMS IMPLEMENTATION**

No: 002/ICDX/GC/X/2024

Version: 2.0

Effective Date: 10<sup>th</sup> June 2026

Checked By: CISO

Approved By:  
Board of Directors

Page 1 of 1

**STATEMENT OF SUPPORT FOR ISMS IMPLEMENTATION**

In line with the Information Security Management System (ISMS) general policy of PT Bursa Komoditi dan Derivatif Indonesia (ICDX) to strengthen information security, ICDX management hereby affirms its full support for the planning, implementation, and continual maintenance of ISO/IEC 27001:2022. This commitment to the ISMS is demonstrated through the following actions:

1. Ensuring that information security objectives are established and aligned with the organization's strategic direction.
2. Ensuring that ISMS requirements are integrated into the organization's processes.
3. Ensuring that the resources required for the ISMS are available.
4. Communicating the importance of effective information security management and compliance with ISMS requirements.
5. Ensuring that the ISMS achieves its intended outcomes.
6. Directing and supporting personnel to contribute to the effectiveness of the ISMS.
7. Promoting continual improvement.
8. Supporting relevant management roles in demonstrating leadership within their respective areas of responsibility.

This statement is acknowledged and signed by the undersigned below. The appointment of the ISMS Core Team will be issued in a separate letter.

Jakarta, 10<sup>th</sup> June 2026

  
**Troydon Miranda**  
Director

  
**Nursalam**  
Director