

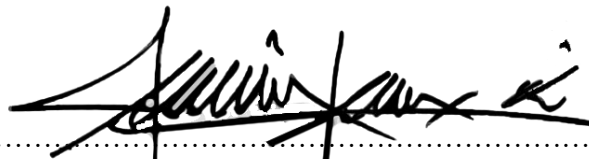
CAMERA SURVEILLANCE POLICY

Galaxy Aerospace (M) Sdn. Bhd. are committed to be a leader in Maintenance Repair & Overhaul (MRO) industry and shall continuously improve to maintain a secure and safe environment within the organisation.

The procedure shall be described as:

- Accountable Manager identify the Principal Quality Assurance (Training) and Examination Manager as the authorised personnel to access the CCTV.
- Accountable Manager provide the list of authorised personnel to the IT department.
- IT department create individual accounts for the Principal Quality Assurance (Training) and Examination Manager, with access to the CCTV system.
- IT department ensure that these accounts have the necessary permissions to view, control and download CCTV footage.
- IT department provide training to the Principal Quality Assurance (Training) and Examination Manager on how to access and use the CCTV system.
- Any unauthorized access to the CCTV system will be immediately reported to the Accountable Manager.
- IT department remove access to the CCTV system from any personnel who are no longer authorized to access it.
- IT department ensure the CCTV footage is stored securely and that the system is regularly backed up.

This procedure is designed to ensure that only authorized personnel have access to the CCTV system and that the system is used in a secure and responsible manner.



Name : Dato' Shamsul Kamar Bin Samsudin
Designation : Managing Director/ Accountable Executive
Date : 01/11/2022