

Date	Name	Role	Change	Version
Wed Aug 06 2025	Tim Murnaghan	CTO	Approved	V1.0

System and Network Management Policy

General

Integrum ESG network capabilities and resources are hosted in a public or private cloud platform. The cloud platform is managed by Google Cloud Platform (GCP). Our office network is also managed by our office space provider.

A map or diagram of the cloud network and data flow must be maintained. This map or diagram must be updated after any changes to the network occur. This diagram shall be reviewed every year to ensure it continues to represent the network architecture.

Purpose and Scope

The purpose of this procedure is to instruct relevant employees concerning the cloud network security controls that are implemented in the company.

Method

Integrum ESG cloud network will be in Google Cloud Platform (GCP). Groups of information services, users, and information systems must be segregated on the cloud network. The perimeter of each domain should be well defined and based on the relevant security requirements. Documentation is developed and maintained to completely describe the Integrum ESG system components of the cloud network, including the security architecture. 24/7 cloud-based monitoring is in place using an automated Cloud Monitoring System. Centralized event collection, correlation, and threat monitoring are employed to provide insight into the security and health of the environment. A list of approved software authorized for use in the Integrum ESG cloud environment is maintained.

Responsibilities

Responsibility to follow this policy applies to all Integrum ESG employees. The CISO is responsible for developing, maintaining, and implementing the System and Network Management Policy.

The roles and responsibilities of the respective employees at Integrum ESG are set out in the Roles and Responsibility Policy. GCP owns and is responsible for the cloud network infrastructure and will continue to manage the security and availability of the cloud infrastructure

Document Ownership

The CISO is the owner of this document and is responsible for ensuring that this procedure is reviewed in line with Integrum ESG's review requirements. A current version of this document is available to all members of staff in the company through a shared company platform (Sharepoint).