



Statement of Applicability (SOA) for Leopard Imaging in accordance with ISO 27001:2022:

Introduction:

Leopard Imaging, herein referred to as "the Company", is committed to providing high-quality digital imaging solutions to customers worldwide. In alignment with this commitment, the Company has established an Information Security Management System (ISMS) based on the requirements of ISO/IEC 27001:2022 AND SOC2 Standards. This Statement of Applicability (SOA) outlines the scope of the ISMS and the controls implemented to manage information security risks.

Scope of the ISMS:

The ISMS at Leopard Imaging encompasses all processes, systems, and assets related to the development, manufacturing, distribution, and support of digital imaging products and services. This includes but is not limited to:

Design and development of imaging solutions

Production and quality control processes

Supply chain management

Customer support and service delivery

Internal IT infrastructure and systems

Third-party service providers involved in information processing

Applicable Controls:

The following controls from ISO/IEC 27001:2022 have been selected and implemented based on the identified information security risks and organizational requirements:

A. Security Policy (A.5)

B. Organization of Information Security (A.6)

C. Human Resource Security (A.7)

D. Asset Management (A.8)

E. Access Control (A.9)

F. Cryptography (A.10)

G. Physical and Environmental Security (A.11)

H. Operations Security (A.12)



- I. Communications Security (A.13)
- J. System Acquisition, Development, and Maintenance (A.14)
- K. Supplier Relationships (A.15)
- L. Information Security Incident Management (A.16)
- M. Information Security Continuity (A.17)
- N. Compliance (A.18)

Third-Party Security Advisor:

Leopard Imaging recognizes the importance of external expertise in enhancing its information security posture. To ensure comprehensive security coverage, the Company engages Cyber Security Operations (CSOP), a trusted third-party security advisor, to provide specialized security services. CSOP collaborates with Leopard Imaging in:

- Risk assessments and management
- Security policy development and review
- Incident response planning and execution
- Security awareness training
- Compliance monitoring and auditing

Continuous Improvement:

Leopard Imaging is committed to continuously improving its information security practices to adapt to evolving threats and business requirements. Regular reviews, audits, and assessments are conducted to assess the effectiveness of the ISMS and identify areas for enhancement. Feedback from stakeholders, including customers and employees, is actively solicited to drive improvements in information security governance, risk management, and compliance.

This Statement of Applicability serves as a reference document for stakeholders to understand the scope, controls, and third-party engagements related to Leopard Imaging's information security management efforts aligned with ISO/IEC 27001:2022 standard.