



HAVILAH AND ASHER GROUP

ROADS | CIVIL | OIL & GAS | PETROLEUM

ELECTRICAL | CONSTRUCTION | INTERNATIONAL (PTY) LTD

7. SECURITY POLICY

**HAVILAH AND ASHER GROUP ROADS | CIVIL | OIL & GAS | PETROLEUM |
ELECTRICAL | CONSTRUCTION | INTERNATIONAL (PTY) LTD**

Effective Date: 10 March 2026

1. Purpose

This Security Policy sets out the measures, protocols, and responsibilities for protecting the integrity, confidentiality, and availability of information and assets managed by Havilah and Asher Group Roads | Civil | Oil & Gas | Petroleum | Electrical | Construction | International (Pty) Ltd.

It applies to all services, products, and operations across the following sectors:

- Roads and civil infrastructure
- Electrical and engineering services
- Oil, gas, and petroleum
- Mining, gold, diamonds, and related commodities
- Construction, consulting, and project facilitation
- International trade and commercial services

The goal is to protect the Company, its clients, and partners from security risks, including data breaches, fraud, cyberattacks, and physical threats.

2. Data and Information Security

All client, partner, and Company data is treated as confidential and sensitive.

Personal and transactional information is protected using industry-standard encryption and secure storage protocols.

Access to sensitive data is restricted to authorized personnel on a need-to-know basis.

Security audits and vulnerability assessments are conducted periodically to identify and mitigate risks.





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3. Website and Online Security

The Company employs Secure Socket Layer (SSL) encryption to protect online communications and transactions.

Payment processing through the website and PayGate is fully secured, preventing unauthorized access or interception.

Monitoring systems detect unusual activities, attempts at hacking, or fraudulent transactions in real time.

4. Client Responsibilities

- Clients must keep login credentials, passwords, and payment information confidential.
- Unauthorized sharing of account access may result in suspension or termination of services.
- Clients should immediately report any suspicious activity, security breaches, or fraudulent transactions.

5. Physical Security

Company facilities, warehouses, and project sites are secured with access controls, surveillance systems, and restricted entry protocols.

Equipment, documents, and other physical assets are protected according to the criticality of their function and value.

6. Incident Response

Any security incidents, data breaches, or unauthorized access attempts are handled according to a formal incident response plan.

Affected clients or partners are notified promptly where required by law or contract.

Measures are taken to prevent recurrence and to restore services securely.



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7. International Compliance

Security measures comply with South African laws, including the Protection of Personal Information Act (POPIA), and relevant international standards for data protection and cybersecurity.

Export-related security measures are implemented for products, equipment, or information bound by international trade regulations, including petroleum, diamonds, mining equipment, and infrastructure components.

8. Commitment

Havilah and Asher Group Roads | Civil | Oil & Gas | Petroleum | Electrical | Construction | International (Pty) Ltd is committed to providing a secure, trustworthy, and compliant environment for all transactions, services, and operational activities. Our ongoing investment in security safeguards our clients, partners, and business reputation.