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## INTEGRATED MANAGEMENT SYSTEM INFORMATION SECURITY POLICY STATEMENT



The Integrated Management System (IMS) ensures the confidentiality, integrity and availability of all information at Augustus Martin. It is realised through the policies, procedures and controls within the IMS manual.

The Management at Augustus Martin are committed to continued review and improvement in order to reduce the risk of security incidents and ensure continued contractual, and legal, compliance.

A framework has been created for setting and reviewing objectives to achieve this, which is documented and fully communicated to all employees.

Augustus Martin operates a business risk approach to the controls which are implemented in the business. A risk methodology can be found in the IMS manual which defines the method of risk assessment and the acceptable levels of risk. Through a risk treatment plan, Augustus Martin will implement relevant controls.

To ensure that all staff, customers and third parties are aware of Augustus Martin's Information Security Management System, and their particular responsibilities within it, this policy is displayed and communicated publicly with awareness training is provided.

The Management gives complete approval and commitment to this policy.

Issued by David Barrow and Daniel Pattison

Joint Managing Director's

Augustus Martin Ltd