

Within the scope of our IMS; “**The management of information security throughout our service provision activities: design, development, sales, installation, commissioning, hosting and aftersales support of our software solutions and ancillary products**”. We recognise that providing our clients with a quality service whilst protecting the confidentiality, integrity and availability of data is critical to our business. We are committed to providing the necessary resources to ensure we continuously improve our business practices in order to achieve this goal. To achieve this, we have developed and will maintain an Integrated Management System that will meet the requirements of the current versions of ISO9001 & ISO27001.

This Integrated Management System Policy Statement calls for continual improvement within our management activities and business will be conducted according to the following principles:

We will:

- Ensure senior management are accountable for making best use of our management resources in all Quality and Information Security matters to continually improve our Integrated Management System and its effectiveness in delivering our overall strategic organisational objectives
- Comply with all applicable information security / data protection laws, statutory regulations and stakeholder requirements
- Ensure the Integrated Management System is reviewed regularly by senior management to ensure it is appropriate to the nature and scale of our service provision and information security risks
- Regularly set, review and communicate our objectives and performance against those defined objectives throughout the organisation and to interested parties where appropriate
- Work closely with our stakeholders, customers and suppliers to establish the highest quality and information security standards
- Identify threats to the security of our data and the appropriate controls
- Adopt a forward-looking view on future business decisions which may impact our ability to provide customers with a quality service and minimise information security risks
- Train our staff in the requirements of the Integrated Management System and their responsibility in maintaining and improving it
- Commit to protecting the confidentiality, integrity and availability of data by:
 - Continuously updated physical and network security protocols.
 - Planning for the continuity of service under all reasonably foreseeable conditions.
- Ensure this policy is available to the interested parties and where appropriate, actively communicate it to all direct employees, indirect employees and other interested parties, whilst regularly reviewing it to ensure it continues to meet our requirements

Signed:  (Managing Director)

Date: - 16/11/2020