

## POLICY STATEMENT

The IMIS Policy of Pentagull is to determine, agree and conform to our Client's needs and expectations, whilst fulfilling the requirements of ISO 27001 and statutory law.

Pentagull recognises that to be competitive and maintain good economic performance in the ICT we must employ management systems that continually improve the Information Security of our products and services that in turn increases the satisfaction of our clients, employees, shareholders, suppliers and society at large.

The key objectives of 27001 is that the Management System provides: -

- Pentagull incorporating senior representatives from all Pentagull departments, is charged with the management and approval functions associated with the ISMS.
- Pentagull is charged with establishing and continually improving the ISMS.
- Pentagull will provide the framework for setting objectives and establishing an overall sense of direction of principles for action with regard to security.
- The ISMS will take into account business and legal or regulatory requirements and contractual security obligations.
- The approach to information security will be based on risk, as per the ISO 27001 standard and best practice.
- The creation of the ISMS will include listing all information assets and the security risks that may arise for each.
- This ISMS policy covers all policies and procedures material to security.
- Pentagull will periodically review its current practices, policies and guidance to recommend any changes or improvements to ensure we apply appropriate security measures.
- We are conscious that the motivation of our employees is dependent on their training and understanding of the tasks they are expected to perform. It is part of our on-going training programme that this policy is communicated and understood at appropriate levels in the Company.

***Information Security is the responsibility of all employees of the company.***

**Signed:** Lee Connor

**Position:** Director