



We have established a BMS (Business Management System) that aims to manage the risks facing information belonging to us and our relevant interested parties. We will take all reasonable precautions to protect that information from threats (whether internal or external, deliberate or accidental), and safeguard its confidentiality, integrity, and availability. Specifically, we will ensure that:

- Business requirements for the availability of information and information systems are met
- Information will be protected against unauthorised access
- Confidentiality of information will be assured, by protection from unauthorised disclosure, theft, or intelligible interruption
- Integrity of information (its accuracy and completeness) will be maintained by protecting against unauthorised modification
- Regulatory and legislative requirements will be met
- Information on security matters will be made available to all employees and relevant contractors
- All breaches of information security will be reported and investigated appropriately
- Our ISMS is established and maintained in compliance with the ISO 27001 standard.

Our management system is regularly reviewed by senior management to ensure continued effectiveness and improvement. It is the responsibility of all everyone working for our organisation to adhere to the Policy.

Authorised by:

Alan M. Jones
CEO
Qudos Management Pty Ltd
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