

INFORMATION SECURITY POLICY STATEMENT

The Information Security Policy of CMC is to determine, agree and conform to our Client's needs & expectations, whilst fulfilling the requirements of ISO 27001 and all applicable legislation.

CMC recognises that to be competitive & maintain good economic performance, we must employ management systems that continually improve the Information Security of our products & services that in turn increases the satisfaction of our clients, employees, shareholders, suppliers and all interested parties.

CMC, incorporating senior representatives from all CMC departments, is charged with the management and approval functions associated with the IMS.

We are committed to:

- Establishing, maintaining and continually improving the IMS.
- The Management Team will provide the framework for setting objectives and establishing an overall sense of direction of principles for action with regard to security. Objectives will be reviewed at least annually and during regular management meetings. Relevant objectives will be communicated to Team Leaders, who will in turn communicate and monitor achievement of the objectives via regular appraisals.
- The approach to information security will be based on risk, as per the ISO 27001 standard and best practice.
- The IMS procedures will establish risk evaluation criteria that are aligned with the current CMC approved corporate strategic risk management procedures and policies.
- The creation of the IMS will include listing all information assets and the security risks that may arise for each. The resultant information will inform the Management Team of prospective mitigation priorities.
- This IMS policy covers all policies and procedures relating to security.
- The Management Team will review current practices, policies and guidance at least annually and as changes to activities or processes take place.
- 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 and is available to all interested parties upon request.

Information Security is the responsibility of all employees of the company

Signed:

Jeff Eamens

Dated: *16/09/20*