



Information Security Policy Statement

NATA is committed to maintaining a robust information security system, mitigating and managing related risks to provide certainty and confidence for our clients, employees, stakeholders, suppliers, and for the communities in which we operate.

We minimise information security risks through a robust and comprehensive system that maintains confidentiality, protects integrity and ensures availability of information. This gives confidence to interested parties that risks due to potential incidents are mitigated and adequately managed.

In order to achieve this, the following information security objectives have been established:

- ❖ Information will be protected against unauthorized access;
- ❖ Confidentiality of information will be maintained;
- ❖ Integrity of company records will be preserved;
- ❖ Availability of information for business processes will be maintained;
- ❖ Business continuity and Disaster recovery plans will be maintained and tested;
- ❖ Employees understand the importance of information security and comply with all policies and procedures regarding information assets.
- ❖ Legislative and regulatory requirements will be met; and
- ❖ All actual or suspected information security breaches will be reported and thoroughly investigated.

To achieve these objectives, we shall act to:

- ❖ Communicate this policy to all existing employees and to new employees upon commencement;
- ❖ Comply with all legislative and other requirements which are relevant to NATA;
- ❖ Publicise our commitment to information security to all interested parties
- ❖ Maintain and improve an Information Security Management System which meets the principles of ISO 27001.

This policy will be reviewed on an annual basis to ensure that it remains relevant and suitable for the operations of NATA.

Contact details:

If you have any questions in relation to Information Security Policy, please contact:

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23 August 2019

Date