



Information Security Policy Statement

ATSYS is committed to minimising the risk of damage by preventing security incidents and reducing their potential impact.

ATSYS recognises the potential risk that internal and external threats pose on our operations, and the goal is to protect our informational assets against deliberate or accidental threats.

ATSYS is committed to ensuring processes are applied to support the Information Security Management System and associated objectives. ATSYS is committed to:

- provide the resources required to develop, implement, and continually improve the information security management system
- ensure the confidentiality, integrity, and availability of ATSYS information including all personal data, based on good risk management, legal regulatory and contractual obligations and business needs
- effectively manage third party suppliers who process, store, or transmit information to reduce and manage information security risks
- implement a culture of information security through effective training and awareness
- all actual or suspected information security breaches will be reported and investigated

To achieve these commitments, ATSYS has developed and implemented an Integrated Management System which complies with the requirements of ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 and ISO 27001:2022. Quality, environmental, safety and information security objectives are established and regularly monitored through management meetings and formal management review to facilitate continual improvement.

ATSYS is committed to the continual improvement of the Information Security Management System and to satisfy applicable requirements related to information security.

Management fully supports this Information Security Policy Statement and the Integrated Management System, ensuring their implementation at all levels of ATSYS. It is the responsibility of all staff to understand, adhere to, and actively apply these principles in all aspects of their roles and responsibilities.

Andre Tassone
Managing Director

Last Review Date: 13th March 2025
Next Review Date: 13th March 2026

