



INFORMATION SECURITY POLICY STATEMENT

Checkmate Fire Solutions Limited (Checkmate Fire) is a specialist passive fire protection installation and survey company, providing professionally managed, cost effective fire compliant services nationally to a wide range of clients.

Checkmate Fire recognises the importance of Information Security to ensure business continuity and to protect information assets from all threats whether internal or external, deliberate or accidental and to minimise business damage by preventing and reducing the impact of security breaches.

It is the policy of Checkmate Fire to ensure that:

- Information will be protected against unauthorised access
- Confidentiality of information will be assured
- Integrity of information will be maintained
- Information will be available as required by the business processes
- Regulatory, Legislative and Contractual security requirements will be met
- The process for carrying out information security risk assessments will be documented and adhered to
- Information security objectives will be established and progress against them will be monitored
- Business Continuity Plans will be produced, maintained and tested
- Information security training will be available to staff
- All breaches of security, whether actual or suspected, will be reported and investigated

We will review the risks and opportunities to our business and set objectives against which our performance can be measured to identify opportunities for continual improvement of the Management System and enhancing levels of our information security performance.

This policy will be reviewed annually as part of the management review process, to ensure its continued relevance and adequacy.

It is part of the company's training programme to ensure that this policy statement is briefed, understood and implemented at all levels within the company.

This policy will be available to interested parties via the Checkmate Fire website.

A handwritten signature in blue ink, appearing to read "Mark Williams". The signature is stylized and includes a large loop at the end.

Mark Williams, Chief Executive Officer

Reviewed: January 2019