



## INFORMATION SECURITY POLICY

TQCSI International Pty Ltd (TQCSI) is a JASANZ and ANAB accredited, third-party certification body providing the highest standard of auditing and certification services to organisations throughout the world who pursue certification of their management systems against ISO management system standards and specifically developed industry codes.

TQCSI is committed to protecting the information entrusted to us by clients and other stakeholders. We ensure our staff, auditors and technical specialists maintain the confidentiality, integrity and availability of information, and conduct their work in a cyber-secure environment.

To support this philosophy, TQCSI has developed and implemented an information management system that addresses the requirements of ISO/IEC 27001, Essential Eight, ISO 17021-1, ISO 9001, ISO 19011 and JASANZ/ANAB's policies and procedures. The information management system is integrated into TQCSI's business management system.

To ensure TQCSI meets our information security commitments, we have developed a Statement of Applicability which is regularly monitored, reviewed and updated. Moreover, to ensure we continually improve our information management system, we have developed specific information security objectives through our Business Improvement Plan, which is regularly monitored and reviewed by management.

TQCSI will:

- comply with relevant legislation and regulations, and all relevant client requirements
- educate, train and provide sufficient resources, including identifying clear roles, responsibilities and authorities, to our employees, contractors and visitors, so that all relevant parties understand their information security responsibilities and the effect of their activities on information security
- monitor, through operational and management review meetings, our information security performance towards established objectives
- develop and maintain operational procedures to minimise and handle any information security issues, should they occur
- identify information security requirements and results from risk assessment and risk treatment
- continually improve the information security management system.

TQCSI is also committed to complying with our clients' confidentiality expectations and ensuring the integrity of certification activities is not jeopardized by any conflict of interest.

TQCSI endorses this Information Security Policy and the information management system that has been implemented.

Craig Bates  
President & Managing Director

30 June 2025