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## INFORMATION SECURITY POLICY STATEMENT

The Delta Group is a supplier of print and marketing service solutions to corporate organisations that includes market analysis as well as design, production and installation of materials to suit their focus market requirements.

As part of this undertaking customers will regularly impart confidential and commercially sensitive information regarding their plans, future market intentions and marketing plans.

Consequently, customers have a right to expect this information to be treated with the utmost care to ensure the protection of its:

- **Confidentiality:** Ensuring the information provided is not disclosed to unauthorised parties;
- **Integrity:** Ensuring the information provided is retained safely intact without unwarranted distortion or amendment; and
- **Availability:** Ensuring the information provided is not lost or irretrievable for the length of time that it is required to be retained.

The Delta Group takes these requirements seriously and will ensure the required workflows and controls are implemented as part of its everyday operational activities to implement the best possible information security governance practices. Furthermore, the Delta Group will seek to improve these practices as part of its normal course of operations so as to repeatedly reduce the risk of an information breach.

The underlying principles of Delta Group are to ensure these activities are conducted professionally, ethically, legally and without undue risk that jeopardises the confidentiality, integrity or availability of information.

Ultimately the Delta Group will do everything it can to never have a difficult conversation or to say "Sorry" due to events caused by bad information security governance.

Signed:



Date: 19/6/19

**Jason Hammond** | Chief Executive Officer