



INFORMATION SECURITY POLICY STATEMENT

This is the Information Security Policy Statement for Arissian Ltd.

Arissian Ltd is a Consultancy and software development company.

Arissian Ltd and its Clients expect its information systems to meet high standards of confidentiality, availability and integrity. These standards can only be achieved by ensuring that a practical and pro-active system for managing Information Security is in place across the organisation.

The purpose of the Information Security Policy is to protect Arissian, its Employees and Clients from all Information Security threats, whether internal or external, deliberate or accidental. The Information Security Policy is characterised here as the preservation of:

- **Confidentiality** - ensuring that information is accessible only to those authorised to have access;
- **Integrity** - safeguarding the accuracy and completeness of information and processing methods;
- **Availability** - ensuring that authorised users have access to information and associated assets when required; and
- **Regulatory Compliance**- ensuring that Arissian meets its regulatory and legislative requirements

Arissian Ltd will provide resources to introduce and maintain this Policy and to provide advice and guidance in its implementation.

Arissian Ltd requires that all breaches of information security, actual or suspected, will be reported to and investigated by the Data Protection Officer 0121 3188878.

Arissian Ltd undertakes to provide appropriate Information Security training for all Employees and public as appropriate.

Third parties are required to ensure that the confidentiality, integrity, availability, and regulatory requirements of all business systems are met.

It is the responsibility of all users to adhere to the Policy.

Signed

Signed Copy Available on Request

Date 5/8/2026

Next Review Date 5/8/2027