

**MWH Treatment Ltd** is committed to achieving operational excellence. We recognise that protection of Client, Supply Chain, Company, and Public information in our care is vital to the success of our business.

It is therefore our policy to:

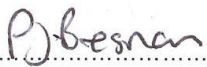
- Identify our stakeholders' requirements, as well as applicable statutory and regulatory requirements and ensure that all personnel are aware of the importance of meeting these.
- With our technology partners, proactively identify information security risks and take timely action to mitigate them.
- Set management objectives that will provide a focus for continual improvement in performance and review our progress against them.
- Ensure that everyone is aware of their role in meeting our objectives; and make appropriate Information Security education, awareness and training available to all staff.
- Work with our clients, suppliers and other interested parties to enhance mutual benefits.
- Promptly report, investigate and learn from breaches in information security; and as required, fully cooperate with investigations by external parties.
- Where we become aware of information security risks affecting others, ensure we effectively communicate these.
- Ensure that business requirements for availability and integrity of information and systems will be met.

We shall maintain our management system in accordance with the requirements of ISO 27001 as a tool to assist us to achieve our objectives and to continually improve the effectiveness of our Information Security Management System.

Senior Leadership are responsible for ensuring that effective management systems are developed and implemented in their area. They will monitor performance, regularly evaluate effectiveness and set appropriate objectives and targets, at the relevant levels of the organization, to provide a focus for continual improvement.

**Every employee has a responsibility for the security of their own work and for contributing to continual improvement in physical and information security.**

Management shall ensure that this policy is understood and implemented at all levels of the organization.

  
..... September 2023

**Paul Bresnan** (MWH Treatment Chief Executive)  
Signed for and on behalf of MWH Treatment Limited