

SGS New Zealand

ISMS Policy Statement

ISMS ISO27001

PO-NZ-GEN-ISMS-001 – ISMS_Policy_Statement

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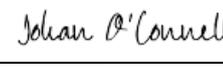
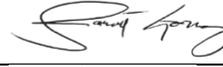
Revision History

REV NO	REV DATE	SECTION	SUMMARY OF CHANGES	AUTHORIZED BY
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1	Robert Gomez	LISO AUNZ	19/01/2026
1	Jane Burke	IT Manager NZ	19/01/2026

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INFORMATION SECURITY MANAGEMENT SYSTEM POLICY STATEMENT

SGS New Zealand is committed to implementing and maintaining a robust Information Security Management System (ISMS) to safeguard the confidentiality, integrity, and availability of its information assets and systems.

This policy statement provides an overview of the principles and commitments for management, employees, and other parties acting on behalf of SGS New Zealand to maintain effective information security capabilities and to meet the required standards necessary to safeguard the confidentiality, integrity, and availability of SGS New Zealand's information assets and systems.

SGS New Zealand is committed to:

- Comply with all applicable legal, contractual, and regulatory obligations.
- Implement and maintain an effective and auditable Information Security Management System (ISMS).
- Maintain appropriate capabilities to assure integrity and protection against unauthorised alteration, destruction or compromise of information assets or systems.
- Ensure that users of SGS New Zealand systems have timely and reliable access to information and services.
- Promote security of information and information systems.
- Advocate user understanding of the importance of information security and compliance with all applicable policies, procedures, and standards.
- Implement, monitor, and review controls for identified information security risks, threats, and vulnerabilities.
- Measure, review and continuously improve the maturity level of the Information Security Management System.
- Provide assurance that information held is appropriately protected and handled.

The following principles underpin this policy statement:

- Compliance with the SGS Group General Information Security Policy (GP_IT_SEC.001)
- Alignment with ISO/IEC 27001:2022

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