



Integrated Management System (IMS) Policy Statement

All businesses of CCS Media (CCS Media Ltd & CCS Media Europe) are committed to the provision of B2B technology solutions and services for its customers. The CCS Media portfolio comprises of workspace and end user compute, collaboration, data centre and networking, software, security, product sourcing and supply, print, and office solutions including accompanied services such as solution design, configuration and installation services, support, and maintenance.

CCS Media is dedicated to complying with; (i) all relevant legal compliance obligations to protect information from threats, whether internal or external, deliberate, or accidental, by preserving confidentiality of our information to users who need to know. (ii) Ensuring data integrity is preserved to certify it is complete and accurate and will remain secure. (iii) Managing sustainable growth through efficient use of resources and (iv) to meet planned quality objectives, including a commitment to satisfy applicable requirements and to seek opportunities for continual improvement in the quality management system. (v) demonstrate a commitment to protect the environment, including the nature, scale and environmental impact of our activities, products, and services.

The Integrated Management System (IMS) is written according to the requirements of ISO 27001:2015, 14001:2015 and ISO 9001:2015 standards and our own set of internal business processes, which are reviewed at regular intervals. The IMS is appropriate to the purpose and context of our organisation,

provides a framework for setting security, quality & environmental objectives and supports our strategic direction.

Senior management provide the necessary resources and for their part, all employees accept responsibility for the quality of their work by complying with the company's Integrated Management System. We encourage our staff, suppliers, and customers to operate in a culture that strives for high standards in all organisational processes that potentially impact on the environment.

The IMS Policy is reviewed annually for continuing suitability, is applied within our organisation, is communicated, and understood by our employees and made available to all interested parties. All members of the Company are committed to the successful implementation of the Policy for continued, sustainable prosperity of the Company which can be assured by the satisfaction of its customers and all involved parties.

Our commitment is to conduct perpetual and annual internal audit reviews and process improvements, to communicate regularly with internal stakeholders regarding the importance of our Security, Quality and Environmental Standards and business practices.

Signed

James Hardy (Managing Director)

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