



Integrated Management System (IMS) Policy Statement

CCS Media Ltd is committed to the stocking and supply of equipment fit for its intended purpose and which conforms wholly to customer requirements and meets the needs of all interested parties. We will demonstrate to customers and all other concerned parties the Company's commitment to meet their expectations and an obligation to continually review and improve our business processes and customer experience.

CCS Media is dedicated to complying with all relevant legal compliance obligations to protect information from threats, whether internal or external, deliberate or accidental, by preserving confidentiality of our information to the users who need to know and ensuring its integrity is maintained to ensure it is both complete and accurate and will remain secure. To also manage sustainable growth through efficient use of resources and through the prevention of pollution and meet planned quality and environmental objectives that protect the environment.

Senior management provide the necessary resources and for their part, all employees accept responsibility for the quality of their work and in complying with the company's Integrated Management System. We will 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 and is communicated to staff and is 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.

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 annually during our management review.

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

Signed

A handwritten signature in blue ink, appearing to read 'James Hardy', written over a light blue rectangular stamp or watermark.

James Hardy (Managing Director)

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Next Review Date: January 2021

