

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY STATEMENT

MatchWorks is part of Karingal St Laurence Limited (KSL), a respected community organisation that has been 70 years in the making. KSL / MatchWorks has always maintained a strong commitment to information and data security, along with the recognition of the importance of every individual's involvement in the overall process of ensuring accurate, reliable, secure information.

MatchWorks ability to continue as a respected community organisation is dependent upon our commitment to:

- Information Security accuracy and Quality
- Continually improve all aspects of KSL / MatchWorks core business by seeking new and better ways to satisfy our stakeholder's Information Security requirements
- Seek out better more robust applications and systems that will add value to our Information Security controls
- Treat all personal, sensitive and protected information confidentially, and in a manner that fully complies with the National Privacy legislation, ISO27001:2013 standard, the Australian Government Information Security Manual and our own Information Security Management System framework
- Establish, review, monitor, evaluate and continually improve our Information Security objectives
- Comply with our cyber security contractual requirements
- Comply to the applicable Information Security Manual controls
- Continually communicate our Information Security controls to interested parties

Our goal is to have every one of you embrace our corporate commitment to Information Security, Quality and Continuous Improvement, to understand your role, how you can contribute and embrace your own individual commitment.

In line with this policy, KSL / MatchWorks is committed to achieving certification to the ISO27001:2013 standard and compliance to the Australian Government Information Security Manual.

Clare Amies



Chief Executive Officer

21 July 2021