



PAS 99:2012 - 5.2

Integrated Management System

Policy

Document No	QM 001.3		Rev	12
Uncontrolled Copy	☐	Controlled Copy	☒	Date 09/09/2026

COMPANY PROPRIETARY INFORMATION

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Integrated Management System Policy

It is the Policy of Centerprise International Ltd, to provide products and services to its customers that fully and consistently meet their requirements, and which are supplied, manufactured, and distributed in accordance with the principles set out in:

- ISO 9001:2015 Quality Management System
- ISO 10002:2018 Customer Satisfaction
- ISO 14001:2015 Environmental Management System
- ISO 20000:2018 IT Service Management System
- ISO 22301:2019 Business Continuity Management System
- ISO 27001:2022 IT Security Management Systems (Incorporating ISO 27017 & ISO 27018)
- ISO 42001:2023 AI Management System
- ISO 44001:2017 Collaboration Management System
- ISO 45001:2018 Occupational Health and Safety System
- BS 15713:2023 Secure Destruction of Confidential Material

This Integrated Management System provides the framework for Company Policies, Risk Management, Objectives, Targets, Processes and the delegated responsibilities necessary for the achievement of these expectations, whilst ensuring that Product and Process Quality, Environmental Aspects and Impacts and the Health, Safety and Welfare of all our employees are at their core.

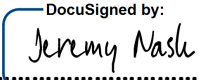
Commitment to the above Standards is demonstrated by complying with the requirements and continually improving the effectiveness of the adopted Management Systems. This is communicated through the following Manuals:

- QM001 Quality Management Systems
- QM002 Customer Satisfaction
- QM003 Environmental Management Systems
- QM004 IT Service Management Systems
- QM005 IT Security Management Systems
- QM006 OH&S Management Systems
- QM007 Business Continuity Management System
- QM008 Collaboration Management System
- QM010 Ai Management System

NO EMPLOYEE IS EXCUSED FROM MEETING THEIR INDIVIDUAL OR COLLECTIVE RESPONSIBILITY WITH RESPECT TO COMPLYING WITH CENTERPRISE INTERNATIONAL LTD'S: QMS, EMS, ISM, BCP, ITSM, Ai AND OHAS POLICIES AND PROCESSES.

Performance is monitored, reviewed and updated as necessary, to ensure continued compliance through Management Programmes, which set out the Objectives and Targets, adherence with all appropriate legislation which include: HASWA 1974 etc., Environmental Protection Act 1990, Industry 'Code of Practices' and other Stake Holder requirements within a culture of Continual Improvement.

This Policy Statement is reviewed and revised as necessary at regular intervals, then communicated to all employees, visitors, and contractors, and is made available upon written request, as well as through on-going training and awareness.

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CEO
 09/09/2026