

Information Security Policy Statement

The Board of Directors and management of M G Care Executive Limited trading as uCheck located at Chiltern House, Sigford Road, Marsh Barton, Exeter, EX2 8NL operates in the provision of Disclosure and Barring Service checks, and other screening and vetting checks.

M G Care Executive Limited trading as uCheck are committed to preserving the confidentiality, integrity and availability of all the physical, electronic and information assets throughout their organisation in order to preserve its competitive edge, cash-flow, profitability, legal, regulatory and contractual compliance and commercial image.

M G Care Executive Limited trading as uCheck is committed to achieving certification of its Integrated Business Management Manual (IBMM) to BS EN ISO/IEC 27001:2017.

The IBMM is the Integrated Business Management Manual, of which this Policy, BS EN ISO/IEC 9001:2015, the Information Security Manual, the Staff Handbook and other supporting and related documentation is a part, and which has been designed in accordance with the specification contained in BS EN ISO/IEC 27001:2017.

Information, and information security requirements will continue to be aligned with MG Care Executive Limited trading as uCheck's goals and the IBMM is intended to be an enabling mechanism for information sharing, for electronic operations, and for reducing information-related risks to acceptable levels.

M G Care Executive Limited trading as uCheck has defined specific information security objectives, which are developed in accordance with the current strategic business plan and risk management and business objectives.

All Staff of M G Care Executive Limited trading as uCheck relating to full time, part time staff, sub-contractors, consultants and any external parties have been made aware of their responsibilities (which are defined in their job descriptions or contracts) to preserve information security. To report security breaches and to act in accordance with the requirements of the IBMM. All staff and certain external parties will receive appropriate training and awareness.

M G Care Executive Limited trading as uCheck will make this Policy available to interested parties on our website <https://www.ucheck.co.uk/>

M G Care Executive Limited trading as uCheck is committed to continuous, systematic review and continual improvement.

This information Security Policy Statement was approved by the Board of Directors on the 14 February 2018 and is issued on a version controlled basis under the signature below.

Signature: *George Griffiths*

Date: 13 August 2018