



Information Security Principle

Information security is critical to the success and ongoing viability of CPL – Choice, Passion, Life (CPL).

Our core security principle is to ensure the confidentiality, integrity, security and availability of the information we manage on behalf of our employees, clients, customers and business partners (including donors and vendors), as well as our own information.

As such, we aim to provide assurance to internal and external stakeholders together with other interested parties of the security and privacy of their information entrusted to CPL, whether in storage, processing or transmission.

To realise this, we are committed to the following security objectives:

- Implement effective security controls in line with ISO:27001 (2022) to ensure adequate protection of personal and sensitive information.
- Commitment to continual improvement of information security practices.
- Assign information security responsibilities and provide suitable leadership support and authority.
- Structured and consistent approach to Information Security.
- Maintain a high level of security awareness amongst all our staff.
- Provide assurance to external stakeholders of our information security practices.
- Promote a disciplined approach to the identification and management of information security risks across the business; and
- Ensure all legal, regulatory and contractual requirements are met.
- Obtain assurance that external third parties are appropriately managing and securely exchanging CPL information.

This principle applies to:

- All full time, part time, temporary or casual CPL employees.
- All contractors engaged by CPL.
- All suppliers providing services to CPL.
- Any other third parties with a valid reason to access CPL information.

A handwritten signature in black ink, appearing to read 'Rhys Kennedy', is positioned above the name and title.

Rhys Kennedy,
Chief Executive Officer

1 November 2024