## EPTEC GROUP

## **SECURITY POLICY**



## **Asset Preservation and Rehabilitation**

EPTEC is an industrial contractor specialized in delivering asset preservation and rehabilitation services. Industries include manufacturing, power generation, underground structures and buildings, petrochemicals, water, wastewater, transport facilities, bridge construction and remediation, defence and marine. Services include application of corrosion protection, composites, waterproofing and concrete remediation.

We are highly committed to providing the best quality services to our clients, being a reliable partner and engaging with the evolving security requirements of our clients and other relevant stakeholders.

Eptec has an Integrated Business Management System (IBMS) which conforms to all relevant Health, Safety, Environment and Quality requirements and is a member of the Australian **Defence Industry Security Program (DISP).** 

Our Security strategies and objectives are:

- Meet or exceed DISP expectations in respect to complying with the security requirements in the Security Standing Order (SSO)
- Manage Cyber Security resilience in accordance with the Essential 8 framework.
- Ensure 24-hour availability of our Security Officers (SO) in case of incidents/emergencies.
- Sighting/reviewing of the Security Register (SR) by the SO monthly.
- Ensuring timely and accurate reporting to the Australian Government Security Vetting Agency (AGSVA) as per the requirements set forward in the SSO.
- Immediately report any security incident as per the facility reporting requirements and to the Eptec SO.
- Ongoing Staff training on Cyber Security awareness.
- Handle, store International Traffic in Arms Regulations (ITAR) documentation in compliance with procedure SYS-300.

Our Integrated Business Management System and Security Standing Orders are regularly monitored, audited, and reviewed by management to verify its effectiveness, efficiency and identify continual improvement opportunities.

We require all our workers and those of our Subcontractors to share the responsibility for achieving our goals by:

- Following and fully complying with all the company Security Standing Orders and ITAR requirements.
- Immediately reporting all security related incidents to their immediate supervisor, who will report to the Eptec SO.
- Maintain appropriate cyber security awareness and report any cyber incidents immediately.
- Actively supporting our commitment to provide excellent quality products and services to the Defence industry in strict accordance with security requirements.

Geoff Knox Managing Director