



INFORMATION SECURITY POLICY

Konica Minolta is committed to operating an effective Information Security Management System that will ensure information is protected from a loss of confidentiality, integrity and availability.

Given this commitment, our basic approach to information security is to continuously make improvements by measuring and assessing risks associated with important information assets and applying effective measures to mitigate those risks.

To accomplish this we will operate our Information Security Management System in accordance with the requirements of ISO 27001:2013.

To support this commitment, we have identified key information security principles, which are to:

- ▀ Ensure appropriate measures are taken to protect the confidentiality, integrity and availability of all business information assets and processes
- ▀ Confirm all information security related risks are owned, managed and regularly reviewed to ensure there is continuous improvement and that effective measures are in place to mitigate those risks
- ▀ Comply with all relevant legal and regulatory requirements including contractual and business security obligations
- ▀ Train and communicate with all colleagues in an appropriate manner to ensure they understand the risks and their responsibilities regarding the handling, usage and management of information assets and processes
- ▀ Ensure actual or suspected breaches of information security are reported, investigated and addressed
- ▀ Refrain from using information assets for non-business purposes and from disclosing assets to unauthorised parties.

To ensure these key principles are met, we have established a set of information security objectives as part of our Integrated Business Management System which are monitored and reviewed regularly.

This Policy covers Konica Minolta Business Solutions (UK) Ltd and all relevant subsidiaries, including all UK regional offices. It is applicable to all colleagues, visitors, suppliers, customers and contractors related to business activities, products or services.

Compliance with the Information Security Policy is mandatory. All Leaders are directly responsible for implementing this policy and ensuring colleagues' compliance within their Business Units and Shared Functions.

Neil Dingley
Managing Director
Konica Minolta Business Solutions (UK) Ltd

