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**Information security within Canon Medical Systems ANZ Pty Limited (Canon Medical). Canon Medical is committed to maintaining a robust Information Security Management System (ISMS) to safeguard the confidentiality, integrity, and availability of its information assets and systems for the benefit of employees, customers, shareholders and interested parties.**

This statement provides an overview of principles recognised at senior levels at Canon Medical to maintain effective information security capabilities to ensure that its business operates smoothly, without interruptions and to meet the required standards.

The operation of this ISMS has many benefits for the business, including:

- Protection of company and customer entrusted data and information
- Protection of revenue streams and company profitability
- Ensuring the supply of goods and services to customers
- Maintenance and enhancement of shareholder value
- Compliance with Canon Medical's strategic direction and with its legal and regulatory requirements

The ISMS policy statement is available in electronic form and will be communicated within the organization and to all relevant stakeholders and interested third parties. Printed copies are permitted but are uncontrolled, current at the date of printing and must be printed from the electronic copy on the day required.

**Canon Medical is committed to:**

- Comply with all applicable laws and regulations.
- Maintain an effective and auditable ISMS.
- Promote security of information assets and information systems.
- Measure, review and continually improve the maturity level of the ISMS
- Implement, monitor, and review controls for identified information security risks.

A risk management approach and process are used and are in line with the requirements and recommendations of ISO/IEC 27001 Standard. Risk management takes place at several levels within the ISMS, including:

- Assessment of risks to the achievement of our information security objectives
- Regular information security risk assessments within specific operational areas
- Assessment of risk as part of the business change management process
- At the project level as part of the management of significant change
- Within applicable Canon Medical Business Units.

We will encourage all Canon Medical employees and other stakeholders to contribute to the delivery of our information security objectives.

Yours sincerely,



Monica King  
Managing Director

