

UK Assurance Integrated Policy

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At Leidos, quality performance means two things:

- Satisfying our customers by delivering the products and services they need on time and in budget.
- Continuously improving our processes so that our work meets requirements and is done right the first time.

The future success of Leidos is dependent on its ability to provide superior services for its customers in terms of environment, safety, security, reliability, integrity and quality. To this end the company has established, an Integrated Management System meeting the requirements of:

- BS EN ISO 9001:2015 Quality Management Standard;
- BS ISO/IEC 27001:2013 Information Security Management Standard
- BS ISO 14001:2015 Environmental Management System

Top Management is responsible for safeguarding this management control system and it is the stated objective of the company to:

- Establish, implement and maintain a robust, proportionate and effective safety management system, which drives operational compliance with all applicable statutory occupational health and safety obligations.
- Establish and resource a UK environmental, safety and health (E, H&S) compliance program, which effectively communicates the requirements of, and demonstrates compliance with all relevant legislation and the corporate EHS Policy across our businesses and operations.
- Identify, mitigate and manage all Leidos work related risks, providing safe, clean and secure workplaces, protective of both people and the environment.
- Where technically feasible, minimise our impacts, on the environment by reducing waste, conserving natural resources and adopting a lifecycle perspective on our products, services and other work related activities.
- Protect the information assets belonging to the company and its interested parties from unauthorised or accidental disclosure, modification, denial of access, misuse, loss or destruction through the use of appropriate controls.
- Apply risk management techniques to determine the threats to information assets and adopt cost effective controls to mitigate those risks to acceptable levels.
- Establish, implement, test and maintain business continuity and disaster recovery plans to reduce or eliminate the impact on Leidos and our interested parties of adverse events upon our information systems, premises or personnel.
- Establish, operate and maintain secure information systems that meet the requirements of Leidos and our interested parties

This policy is available on the Assurance Vector site available to all personnel. All new personnel are made aware of this policy during induction training.

A handwritten signature in black ink, appearing to be "NWO".

Leidos UK Top Management
On behalf of Leidos Innovations UK Ltd and Leidos Ltd