

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 and services 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, service management, quality and collaboration. To this end the company has established, an Integrated Management System meeting the requirements of:

- ▶ BS EN ISO 9001:2015 Quality Management
- ▶ BS ISO/IEC 20000-1:2018 Service Management
- ▶ BS EN ISO/IEC 27001:2013 Information Security Management
- ▶ BS EN ISO 22301: 2019 Business Continuity Management
- ▶ BS EN ISO 14001:2015 Environmental Management
- ▶ BS ISO 45001:2018 Occupational Health and Safety Management
- ▶ BS ISO 44001:2017 Collaborative Business Relationship Management

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, preventing pollution, 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 via 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 and maintain a business continuity programme; conduct business impact analysis, produce business continuity plans and test / exercise their effectiveness to support continuous improvement.
- ▶ Establish, operate and maintain secure information systems that meet the requirements of Leidos and our interested parties.
- ▶ Establish, implement and continually improve the management system to ensure quality throughout the product/service lifecycle and enable Leidos to fulfil quality/service management objectives and applicable requirements.
- ▶ Develop, encourage and support collaborative working practices where appropriate and advantageous to all 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.

Nikki Wheatley, Chief Operating Officer
 Leidos UK Top Management
 On behalf of Leidos Innovations UK Ltd and Leidos Europe Ltd
 23/11/2020