

Information Security Policy

Toshiba (Australia) Pty Ltd (**Toshiba**) is committed to information security and the management of risks associated with information within our organisation. We recognise the importance of information as a valuable asset to our business, customers and other stakeholders, which requires protection against misuse.

Our overarching objective is to ensure the protection of Toshiba's information assets by adopting controls that safeguard against their unauthorised access, use, modification and release. To support and achieve this objective, Toshiba is committed to:

- Allocating the resources necessary to facilitate the security of information within our organisation.
- Establishing, implementing and maintaining an Information Security Management System which meets the requirements of ISO 27001.
- Establishing information security controls based on internationally recognised best practice.
- Adopting a framework for setting and achieving information security objectives.
- Complying with applicable legal, regulatory, contractual and other requirements related to information security and the protection of assets.
- The continual improvement of our Information Security Management System.

Toshiba endorse this Policy through the leadership and commitment of our Senior Management, who together provide the strategic direction and support required to maintain and improve information security practices.

It is only through a collective commitment from Toshiba management, staff and external parties that we are able to ensure protection of our information assets.

Any questions regarding this Policy should be directed to Toshiba's Information Security Manager.



Bret Davies

Managing Director

Toshiba (Australia) Pty Ltd

12 May 2025