

# QUALITY AND INFOSEC POLICY STATEMENT



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StarTraq is the pre-eminent expert in developing, providing and supporting offence processing solutions.

StarTraq provide enforcement authorities with back office solutions for offence processing and assurance solutions to build or restore public trust and confidence.

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## Our Quality and Information Security policy is to:

- Develop secure and high quality offence processing solutions.
- Provide professional, fast and effective technical support for our offence processing solutions.
- Comply with all relevant and applicable legislation and regulation.
- Continually improve the effectiveness of the quality management system and the provision of our services and products.

**The CEO and COO are responsible for implementing, promoting and supporting this policy.**

### This will be achieved by:

- Maintaining a QMS certified against BS EN ISO 9001:2015 and an ISMS certified against BS ISO/IEC 27001:2013.
- Setting and reviewing measurable objectives and ensuring these objectives are met.
- Providing the necessary resources and ensuring responsibilities and authorities are determined and communicated within StarTraq.
- Reviewing the effectiveness and performance of QMS and ISMS and assessing opportunities for continual improvement.
- Seeking honest and constructive feedback from our customers.

**Allan Freinkel**  
CEO  
StarTraq Ltd

**William Kennedy**  
COO  
StarTraq Ltd