

Approval and Authorisation is requested to distribute, amend or remove the following document(s).

Process Owner / Designation: CEO	Date: 18 November 2019
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Reason for New Issue / **Amendment** / Removal / **Review**:

Document / Title	Document No.	Rev/ Status	Date of Issue	New/Amendment/Removal / Review
Information Security Policy Statement	IT-POL-01-00-DGS	E	Nov -19	Review
Quality Policy Statement	QA-POL-01-00-DGS	E	Nov -19	Review
Safety Health and Welfare Policy Statement	HS-POL-01-00-DGS	E	Nov -19	Amendment
Environmental Policy Statement	ENV-POL-01-00-DGS	E	Nov -19	Amendment
Business Continuity Statement	BCP-POL-01-00-DGS	B	Nov -19	Review

Approved by: (Designation)	Signature	Date
Compliance & Assurance Director		18/11/2019
Authorised by: (Designation)	Signature	Date
CEO		30/11/2019