

## Information Security Policy

At Freestone we apply the utmost in creative thinking to everything we do. In delivering design and marketing solutions to our national and international clients.

Our Information Security Management ("ISM") policy aims to maintain the highest standard of confidentiality, integrity and availability of internal, client and supplier information and to protect the company's information assets from all threats, whether internal or external, deliberate or accidental. It is our policy to seek to operate in order to comply with the requirements of BS EN ISO 27001:2017.

Our success is dependent upon our ability to store information securely, and retrieve and process it as and when required. Such information and the way it may be processed is subject to UK legislation.

Our ISM Policy is achieved by a stringent set of controls, including policies, processes, procedures and software and hardware functions. These controls are continuously monitored, reviewed, improved and approved by the Managing Director to ensure that specific security and business objectives are met. This is operated in conjunction with other business management processes, and incorporates all applicable statutory, regulatory and contractual requirements.

Awareness of our ISM Policy is incorporated in our induction process. The ISM policy is readily accessible internally and presented to existing and prospective clients. In addition to employees; suppliers, contractors and sub-contractors to Freestones are expected to adhere to our ISM Policy.

All employees are empowered to take responsibility for Information Security and a robust process for identifying and reporting security risks and incidents is in place and is regularly reviewed.

Revision 2.0/April 2021

Freestone Creative Limited, The Old Pump House, Calverton Road, Stony Stratford, Buckinghamshire MK11 1YT, United Kingdom

Registered office as above Registered in England 06839578

+44 (0)1908 265 656  
www.freestone.uk





## Certificate of Registration

**INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013**

**This is to certify that:**

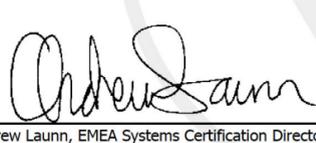
**Freestone Creative**  
The Old Pump House  
Calverton Road  
Stony Stratford  
Milton Keynes  
MK11 1YT  
United Kingdom

**Holds Certificate Number:** IS 617872

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

**Provision of design and strategic marketing services to public and private sector companies. This is in accordance with the Statement of Applicability v2.0, January 2018**

**For and on behalf of BSI:**



Andrew Launn, EMEA Systems Certification Director

**Original Registration Date:** 2015-02-09  
**Latest Revision Date:** 2020-11-18

**Effective Date:** 2021-02-09  
**Expiry Date:** 2024-02-08

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**Certificate No:** IS 617872

Location	Registered Activities
<p><b>Freestone Creative</b> The Old Pump House Calverton Road Stony Stratford Milton Keynes MK11 1YT United Kingdom</p>	<p>Provision of design and strategic marketing services to public and private sector companies. This is in accordance with the Statement of Applicability v2.0, January 2018</p>

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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