



INFORMATION SECURITY POLICY

2023

A MEMBER OF
 **HOLCIM**



AGGREGATE
INDUSTRIES

INFORMATION SECURITY POLICY

We are committed to ensuring that all information owned by or shared with Aggregate Industries is appropriately managed and protected. Information Security is an important part of the safeguards in place to protect data and systems, which could have a detrimental impact on operating our business and delivering quality materials to our customers.

We are committed to achieving this by:

- ▶ Implementing and maintaining detailed information security policies, which support the availability, confidentiality and integrity of our information.
- ▶ Ensuring policies meet the security requirements of the UK GDPR, customer requirements and any other relevant policies and standards.
- ▶ Developing and maintaining Aggregate Industries IT systems in compliance with the defined policy requirements.
- ▶ Assessing and managing risks to our information systems and implementing appropriate controls and measures.
- ▶ Providing comprehensive and regular security awareness training to all employees.
- ▶ Working with industry partners, our customers and wider group companies to improve information security resilience within the supply chain and construction industry.
- ▶ Report and manage all information security incidents in accordance with the Cyber Security Breach Response Plan which is tested at least annually.
- ▶ Maintain an IT disaster recovery programme, which is tested at least annually.

All employees and contractors with access to Aggregate Industries IT systems are required to accept and comply with the Information Systems User Directive (Acceptable Use Policy), failure to adhere to the policy could result in disciplinary action.

This policy will be reviewed at least annually.



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