

IT Policy Statement

Bcerta has a mandate to keep corporate information safe. Our policies address the need to protect confidential and sensitive information from disclosure, unauthorised access, loss, corruption and interference and are relevant to information in both electronic and physical formats.

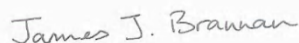
Security can be defined by three areas (**CIA**):-

- **Confidentiality** - information must not be made available or disclosed to unauthorised individuals, entities, or processes.
- **Integrity** - data must not be altered or destroyed in an unauthorised manner, and accuracy and consistency must be preserved regardless of changes.
- **Availability** - information must be accessible and useable on demand by authorised parties.

Bcerta recognises that as a company our work may have a direct or indirect impact on the local, regional and global environment. We are committed to minimising our negative impacts and acting in a sustainable way, meeting the needs of the present without compromising the ability of future generations to meet their own needs.

Of all our activities we are aware that our energy is one area with the greatest environmental impacts, and we have taken steps to reduce these impacts and encourage our partners to do so. With this in mind, we have created our Green IT Policy to guide our efforts in reducing our carbon footprint and that of our partners.

Signed:



Position in Company: Chief Executive Officer

Date: 20 January 2012