

# **A Statement from the ICG Managing Director**

It is policy of ICG Compliance Pty Ltd to maintain an ethical, professional, impartial service which utilises internal procedures for the continual assessment of conflict of interests and the maintenance of impartiality within the provision Certification Services.

We at ICG, including all of our Administrative and Audit Team Staff, have established systems and processes to maintain the confidentiality of information gained through the provision of our services.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the bottom.

Managing Director

Dated 6<sup>th</sup> October 2016