

Information Security Policy

SMA accepts its responsibilities relating to Information Security and recognises this as part of its business strategy. The aim of this SMA Policy is to ensure that Information Security implications are considered in making company decisions at all levels.

SMA is committed to meeting any applicable requirements related to information security, and to the continual improvement of its information security system.

State Medical Assistance have three objectives of the Information Security System:

1. To ensure the confidentiality of data
2. To ensure the integrity of data
3. To ensure the availability of data

These objectives will be achieved through the plan-do-check-act cycle, considering the risks identified and included within our statement of applicability. Specific objectives at various levels within the organisation are implicit in the actions resulting from the Committee meetings.

The Compliance Team will be responsible for achieving these outcomes, and report to the Board indirectly via the Board Subcommittee structure every 2 months on progress.

This policy shall be made available to staff and also available for public viewing at www.statemedicalassistance.com.au.

Effective: 03 February 2026

Wayne Stone

General Manager

Revision History

Version	Approved by	Date	Amendment notes
6	Bianca Ramos, Head of Compliance	03/02/2026	Change in signatory
2-5			Regular reviews
1	Ben Cant, CEO	06/12/2017	<i>Document developed</i>