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01 November 2017

## STATEMENT OF CONFORMANCE

ANSI/ASIS PSC.1-2012 AND ISO 18788:2015

Vanguard Global Ltd. (VG) is committed to the continual improvement and effectiveness of its Security Operations Management System (SOMS) in accordance with the requirements set out in ANSI/ASIS PSC.1-2012 Management System for Quality of Private Security Operations and ISO 18788:2015 Management System for Private Security Operations. Our SOMS incorporates and adopts the legal obligations and the recommended good practices of the Montreux Document relevant to PSCs and the principles of the ICoC and UN Guiding Principles. Respect for human rights is incorporated into all our security operations activities and part of our company's core principles and culture.

Vanguard Global's Integrated Management System fully conforms to the following standards;

1. **ISO 18788 :** Management System for Private Security Operations

2. ISO 9001: Quality Management System

3. ISO 31000: Risk Management

4. **ISO 45000 :** Occupational Health and Safety

5. ISO 27001: Information Security Management

VG has established a policy and commitment of our company and persons working on our behalf, to conformance with its responsibility to respect human rights as reflected in the provisions of its SOMS and has articulated the following documents;

- 1. International Code of Conduct for Private Security Service Providers.
- 2. Montreux Document on Pertinent International Legal Obligations and Good Practices for States related to Operations of Private Military and Security Companies during Armed Conflict.



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3. Any other applicable internationally recognised human rights commitments (e.g. Voluntary Principles on Security and Human Rights).

All persons working on behalf of VG shall be adequately trained to understand and abide by the operational and human rights expectations described in the above documents. Top Management recognizes that respect for human rights is a core business value and will communicate and reinforce our SOMS throughout the company and to our relevant stakeholders.

Vanguard Global Managing Director, Tim Elabd