Values and Behaviours Statement



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Recent Amendment History:

| Version | Date adopted | Nature of change | Summary of key changes | Approved by |
|---------|-----------------|------------------|---|--------------|
| 1.0 | 15 October 2018 | Initial version | | Roberta King |
| 2.0 | 15 October 2019 | Updated version | Review & re-alignment of values in line with business | Roberta King |
| 3.0 | 15 January 2021 | Updated version | Yearly review | Roberta King |
| 3.1 | 11 January 2022 | Yearly review | - | Roberta King |
| 3.2 | 30 March 2022 | Updated version | Typos corrected & rewording | Roberta King |

We recognise that the values SQEPtech holds underpin our success. Our values support our mission to help our clients build a culture of assurance. Simply stated, our values are:

| Integrity | Innovation | Excellence | Commitment |
|---|---|--|---|
| | | | |
| We work ethically, and we hold each other to account for living our values. | We create value for our clients: We work to assure our solutions deliver positive benefits to them. | We pursue and deliver solutions that meet the challenges our clients face. | We deliver what we say we will deliver. |

Our behaviours support how we live our values. They set our expectations of ourselves and those we work with:

We are creative \supseteq we offer ideas and listen without judgement.

We are collaborative \Im we are respectful of the views of others, recognising we all contribute to what we create and deliver.

We are challenging of ourselves and others \bigcirc we will raise the bar by seeking improvements.

We are caring \circ what we develop, how we develop it, how we deliver it and how we support it

Signed by:

Roberta King

Jonathan Ball

This policy has been approved & authorised by:

Name: Roberta King

Position: CEO

Date: 30 March 2022





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