



ITM

International Trade Management

Internal Control Statement

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Details of Internal Control programmes and/or Quality Management Systems (QMS) in place throughout organisation.

ITM's Quality Management System is formulated on the business model associated with ISO. Our process and procedures are documented and are used in the day to day running of our business. The measures associated with our programme are twofold one it provides the stability for our operations and two it provides a framework for our regulatory compliance agreements with numerous government agencies that we are required to report to on regular if not daily basis, namely Customs, AQIS, Worksafe, and Office of Transport Security.

Handling and dealing with cargo is an important aspect of our business, ITM staff are fully versed and trained to manage our Chain of Responsibility Obligations. These obligations cover the entire supply chain to ensure that the quality of our service does not suffer degradation by other 3rd parties with in the supply chain. Our internal control programmes also encompass our OH&S policies and procedures.

Signed:.....

Position:.....

Dated:.....