

Attachment A – CEO Attestation

CEO Attestation of IS18 (ISMS) information and cyber security risk

I, Nicky Davies have an informed opinion that risks to the information and information systems of Legal Aid Queensland are within the Agency's approved information security risk tolerance.

The scope of the Legal Aid Queensland Information Security Management System (ISMS) includes all information and information assets owned / processed by Legal Aid Queensland.

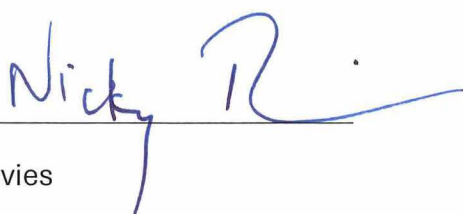
I have undertaken assurance activities to inform my opinion of the Agency's information security risk position. Where the business impact warrants, independent expertise has been received to support my opinion of the Agency's information security risk posture.

The Agency has an approved and resourced operational maturity uplift plan. The plan has been endorsed by the Finance and Governance Committee and reflects a commitment to continuously improving the agency's information security posture.

In addition, Legal Aid Queensland has met its policy obligations in relation to IS18 for the 2024-2025 financial year.

Comments by CEO:

LAQ continues to optimise and mature its information security position in accordance with the principles set down in IS18:2025.

(signed) 

Nicky Davies

Legal Aid Queensland

Date: 25.09.2025