

AA Frequency Solutions Ltd.

Financial Controls Policy

Registered Office: Covent Garden, London, WC2H 9JQ, United Kingdom

Company No.: 17317056

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Purpose

Financial records shall be accurate and complete. Expenditure, banking, purchasing and payments are subject to delegated approval limits, segregation of duties and fraud prevention controls.

Scope

This policy applies to all directors, employees, contractors and representatives of AA Frequency Solutions Ltd.

Responsibilities

The Managing Director is responsible for implementation, annual review and ensuring compliance.

Review

Version 1.0 • Review annually or following significant legislative or business changes.