


<b>ISP1</b>	<b>Original Issue Date:</b> 01-06-16	<b>Information Security Management System Policy</b>	
	<b>Date Last amended:</b> 14-06-17 then 17-05-18		
<b>Page 1 of 1</b>	<b>ISO 27001:2013 Ref;</b> 5.2		

## POLICY

- The policy's goal is to protect the organisation's informational assets against all internal, external, deliberate or accidental threats.
- Management have approved the information security policy & shall strive to continually improve the ISMS.
- The Information security policy and associated objectives ensures that:
  - Information will be protected against **unauthorised access**;
  - **Confidentiality** of information will be assured;
  - **Integrity** of information will be maintained;
  - **Availability** of information for business processes will be maintained;
  - **Legislative and regulatory** requirements will be met;
  - **Business continuity plans** will be developed, maintained and tested;
  - **Information security training** will be available for all employees;
  - **All actual or suspected information security breaches** will be reported to the Chief Information Officer and will be thoroughly investigated.
- Procedures exist to support the policy, including virus control measures, passwords, continuity plans and effective risk management.
- Business requirements for availability of information systems will be met.
- The Senior Management Team are responsible for maintaining the policy and providing support and advice during its implementation.
- All managers are directly responsible for implementing the policy and ensuring staff compliance in their respective departments.
- Compliance with contractual security obligations is mandatory.
- Compliance with the Information Security Policy is mandatory.

Approved by: CEO

Date:17/05/18

This policy shall be reviewed annually as a minimum and available to external parties upon request.