

Information Security Policy Statement

OBJECTIVE

The objective of the information security is to ensure the business continuity of ISO Experts and to minimise the risk of loss by preventing information security incidents and reducing their potential impact.

POLICY

- The policy's goal is to protect the organisation's informational assets against all internal, external, deliberate or accidental threats
- The Director's has approved the information security policy
- The security policy ensures that:
 - Information will be protected against any 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 personal;
 - All actual or suspected information security breaches will be reported to the Information Security Management and will be thoroughly investigated.
- Procedures are implemented to support the policy, including virus control measures, passwords and continuity plans.
- Business requirements for availability of information and system will be met.
- The Information Security Directors are responsible for maintaining the policy and providing support and advice during its implementation.
- All personal are directly responsible for implementing the policy and ensuring compliance within their respective tasks.
- Compliance with the Information Security Policy is mandatory.

Name: Robert Capozzi

Signature:



Position: Director

Dated:

1st, February 2019