ISO 27001: 2013 Information Security Management System Policy

Intended Outcome of the system

The intended outcome of our Management System is to preserve an appropriate level of the following:

Confidentiality: Ensuring the information is accessible only to those who are authorised to have access

Integrity: Safeguarding the accuracy and completeness of information and processing methods

Availability: Ensuring access when required

The ISMS applies to our main and supporting information assets held in within Anglia (UK) Limited either in manual or electronic form.

Scope

The Policy applies to all employees of Anglia (UK) Limited. It also applies to contractors and visitors, not employed by Anglia (UK) Limited but engaged to work with or who have access to our information.

Application

This Policy applies to all locations from which Anglia (UK) Limited's systems are accessed. This Policy applies to all systems and all information whether commercial, administrative or any other.

Specific responsibilities relating to Information Security are detailed in the Management responsibility section of our Information Security Manual.

Objectives

It is the objective of this policy and the supporting system to minimise damage by identifying, reducing or preventing the impact of internal and external issues and to ensure:

- that the requirements of ISO27001:2013 are understood and met;
- that business, regulatory and legislative and other information security requirements are understood and met;
- that we set ourselves measurable Information Security objectives and monitor our performance
- that the integrity of our Information Security Management System is maintained when changes are planned and implemented
- that adequate trained resources are available
- that this policy and promise is communicated and understood so that people are aware of their contribution to the effectiveness of the system and the benefits of improved performance

Continual Improvement

We are committed to the ongoing review and improvement of our Information Security Management System.

This policy will be reviewed yearly as part of the Management review of the system.

Copies of this policy will be made available to interested parties on request to the Management Systems Representative.

Signed

Gerry Piraino

Gerry Piraino

Title: Finance Director – 30 October 2019