



[Company]

INFORMATION SECURITY POLICY

The policy for information security

SAMPLE



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SAMPLE



Purpose

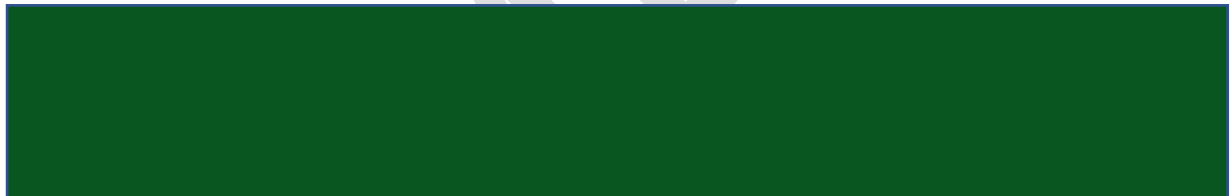
The purpose of this policy is to set out the information security policies that apply to the company to protect the confidentiality, integrity and availability of data.

Scope



Information Security Policy

Principle



Chief Executives Statement of Commitment

“As a company, information processing is fundamental to our success and the





Introduction

Information security protects the information that is entrusted to us. Getting information security wrong can have significant adverse impacts on our employees, our customers, our reputation and our finances. By having an effecting information security management system, we can



Information Security Defined

Information security is defined as preserving

Confidentiality	
Integrity	Information is complete and accurate
Availability	



Information Security Objectives



To provide the resources required to develop, implement and continually improve the information security management system.



Information Security Policy Framework

The information security management system is built upon an information security policy framework. In conjunction with this policy, the following policies make up the policy framework:

- **DP 01 Data protection Policy**
- **DP 02 Data Retention Policy**
- **IS 01 Information Security Policy** (this policy)
- **IS 02 Access Control Policy**



- **IS 03 Asset Management Policy**
- **IS 04 Risk Management Policy**
- **IS 05 Information Classification and Handling Policy**
- **IS 06 Information Security Awareness and Training Policy**
- **IS 07 Acceptable Use Policy**
- **IS 08 Clear Desk and Clear Screen Policy**
- **IS 09 Mobile and Teleworking Policy**
- **IS 10 Business Continuity Policy**
- **IS 11 Backup Policy**
- **IS 12 Malware and Antivirus Policy**
- **IS 13 Change Management Policy**
- **IS 14 Third Party Supplier Security Policy**
- **IS 15 Continual Improvement Policy**
- **IS 16 Logging and Monitoring Policy**
- **IS 17 Network Security Management Policy**
- **IS 18 Information Transfer Policy**
- **IS 19 Secure Development Policy**
- **IS 20 Physical and Environmental Security Policy**
- **IS 21 Cryptographic Key Management Policy**
- **IS 22 Cryptographic Control and Encryption Policy**
- **IS 23 Document and Record Policy**



Information Security Roles and Responsibilities

Information security is the responsibility of everyone to understanding and adhere to the policies, follow process and report suspected or actual breaches. Specific roles



Monitoring



Legal and Regulatory Obligations

The company takes its legal and regulatory obligations seriously and these



Training and awareness





Policy Compliance

