



Policy Document

Information Security Policy

Public
Aztech IT Solutions
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Information Security Policy

Aztech IT operates an Information Security Management System (ISMS) which conforms to ISO27001 at Aztech's premises located at: Libra House, Sunrise Parkway, Linford Wood Business Park, Milton Keynes MK14 6PH

This policy is in accordance with the Statement of Applicability v1.2. stored on the Aztech's Intranet

The purpose of the ISMS is to assess and manage risk and to protect the organisation's information assets from all threats, whether internal or external, deliberate or accidental.

The Directors have approved the information security policy.

The Information Security Objectives of AZTech are to:

- Protect information against unauthorised access
- Assure the confidentiality of information
- Maintain the integrity of the information
- Ensure the availability of information as required by the business processes
- Meet all regulatory and legislative requirements
- Implement, maintain and test DR / BC plans in line with the security policy
- Train all staff on information security
- Continually review and improve the ISMS

All breaches of information security, actual or suspected, will be reported to, and investigated by the Information Security Manager.

Additional policies and procedures exist to support the Information Security Policy. These include, but are not limited to, physical and logical access controls, network security, malware controls, vulnerability management and business continuity.

The Information Security Manager has direct responsibility for maintaining the policy and providing advice and guidance on its implementation.

All department managers are directly responsible for implementing the policy within their business areas, and for adherence by their staff.

It is the responsibility of each member of staff to adhere to the policy.

Approved By: The Directors