

# Information Security Objectives

A,

**Objective:** To Keep confidential information secure.

**How:** By implementing a series of policies and procedures to form part of an information security system. Also, to remain agile and adapt quickly should a situation arise.

**When:** To be completed by the end of April 2021 and continually reviewed at the management review meetings or when significant changes to the information security system are required.

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B,

**Objective:** To define our management of risk and minimise our exposure to threats, without impacting business productivity.

**How:** By assessing the risks relating to each asset and implementing a treatment plan in order to reduce those risks based on a defined attitude to risk criteria.

**When:** To be completed by the end of March 2021 and continually reviewed at the management review meetings or when significant changes to the information security system are made or significant risks are identified.

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C,

**Objective:** Provide customers and stakeholders with confidence we know how to manage risk.

**How:** By putting into place an information security system that meets the standard set out by ISO27001:2013 and to obtain certification to that standard.

**When:** To be completed by the end of December 2021.

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D,

**Objective:** Ensure we are meeting our legal obligations and allow for secure exchange of information.

**How:** By putting into place an information security system that meets the standard set out by ISO27001:2013 and to obtain certification to that standard.

**When:** To be completed by the end of December 2021.

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E,

**Objective:** Comply with GDPR regulations.

**How:** By monitoring the GDPR regulations and continually trying to improve our procedures to ensure we comply with the Data Protection Act 2018.

**When:** To be continually reviewed at board level meetings.

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F,

**Objective:** Build a culture of security within our organisation which goes with the ethos of our group of companies.

**How:** By top management demonstrating commitment and leadership with respect to the information security system through communication with the employees to promote/ensure compliance with the policies and procedures.

**When:** Starting now and as a continual process to build a culture of compliance and understanding.

