

INFORMATION SECURITY POLICY

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the availability,

This means that information and associated assets should be accessible to authorised users when required and therefore physically secure. The computer network must be resilient and *Organisation Name* must be able to *[detect and]* respond rapidly to incidents (such as viruses and other malware) that threaten the continued availability of assets, systems and information. There must be appropriate business continuity plans. *[Add any other specific control/compliance requirements.]*

confidentiality

This involves ensuring that information is only accessible to those authorised to access it and therefore to preventing both deliberate and accidental unauthorised access to *Organisation Name's* information *[and proprietary knowledge]* and its systems *[including its network(s), website(s), extranet(s), and e-commerce systems]*. *[Add any other specific control/compliance requirements.]*

and integrity

This involves safeguarding the accuracy and completeness of information and processing methods, and therefore requires preventing deliberate or accidental, partial or complete, destruction or unauthorised modification, of either physical assets or electronic data. There must be appropriate contingency *[including for network(s), e-commerce system(s), website(s), extranet(s)]* and data backup plans and security incident reporting. *Organisation Name* must comply with all relevant data-related legislation in those jurisdictions within which it operates. *[Add any other specific control/compliance requirements.]*

Iso 27001 Policy Templates

JL Elias



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