

Information security policy



Information security is the process of ensuring the protection of information at the required level in terms of confidentiality, integrity and availability.

Policy

The security policy ensures that:

- Information will be protected against unauthorized access
- Confidentiality of information will be maintained
- Integrity of information will be maintained
- Availability of information for business processes will be maintained
- Legislative, regulatory and contractual requirements will be met
- Business continuity plans will be developed, maintained and tested
- Information security training will be available
- All actual or suspected information security breaches will be reported to the information security manager and will be thoroughly investigated

Objectives

The major objectives include ensuring the security of information by means of adequate and appropriate measures, which shall protect the information activities in such a manner as to provide appropriate assurance to our customers and partners. This objective is fulfilled by building, implementing, operating, controlling, maintaining and continuously improving the documented information security management system in the context of the company's business activities and risks.

Scope

Information security policy and related documentation is applicable to everybody with access to information pertaining to a customer deliverable lifecycle regardless of function, position or role in the company.

Declaration of the management

In accordance with the requirements of ISO 27001, senior management has established the information security policy. All line managers are directly responsible for implementing the policy and ensuring staff compliance in their respective departments. Compliance with information security policy is mandatory. Senior management shall review this policy periodically.

Willy Tan
Managing Director