



Business Management System Tier 0

PD108 ERG PT Information Security Policy

Information Security Policy

ERG Process Technologies Ltd (ERG PT) has agreed to adopt an Information Security Management System (ISMS) that complies with the ISO 27001:2005 Standard. It is the intention of the ERG PT's Corporate Management Board to maintain compliance / certification with the ISO 27001 Information Security Standard for the following reasons:

- The ERG PT has an obligation to its customers, employees, suppliers and service providers to protect the confidentiality, integrity and availability of information assets
- To ensure business continuity and minimise disruption to business functions by preventing and minimising the impact of security incidents
- To facilitate business improvement through the adoption of secure business practice and business management.
- To ensure ERG PT complies with relevant information legislation, particularly the Data Protection Act, the Freedom of Information Act and as superseded by the General Data Protection Regulations (GDPR) 2018.
- To ensure that all information controls are implemented to a repeatable and consistently high standard at the right time and at the right cost to the benefit of our customers and stakeholders.

This Information Security Policy demonstrates the direction and commitment of ERG PT to information security in order to protect its own information assets and those provided to the ERG PT by customer/stakeholders/partner organisations/third parties.

ERG PT will develop and maintain an effective documented ISMS based on the requirements of ISO IEC 27001:2013, to ensure that we have a documented method of control that protects the ERG APC Group, its customers and stakeholders.

The policy is to ensure that:

- Information will be protected against unauthorised access
- Confidentiality of information will be assured
- Integrity of information will be maintained
- Regulatory and legislative requirements will be met
- Business Continuity plans will be produced, maintained and tested
- Information security training will be available to all employees
- All breaches of information security, actual or suspected, will be reported to and investigated by the Information Security Officer

This policy applies to:

- All ERG PT owned information and information provided to the ERG PT by customers and stakeholders
- All information in any form – paper, electronic, audio, CD, tape film
- All systems, applications and infrastructure used to process information
- All ERG PT employees
- Third parties with access to ERG PT information assets
- All buildings used by the ERG PT that house information assets or from where employees access information assets

Signed:

Date: 16/1/2020

James Scott-Bowden
ERG PT Managing Director