



## INFORMATION SECURITY POLICY STATEMENT

Seaton Rail Limited is committed to maintaining and improving information security within the organisation and minimising its exposure to risks.

It is therefore Seaton Rail Limited policy to ensure that:

- The confidentiality of corporate, client and customer information will be assured;
- Sensitive information (however stored) will be protected against unauthorised access;
- The integrity of information will be maintained;
- Information will be made available to authorised business processes and employees when required;
- Regulatory and legislative requirements will be met;
- Business continuity plans for mission critical activities will be produced, maintained and tested;
- Information security training will be made available to all staff;
- Seaton Rail Limited will comply with Standard ISO 27001 for information security.

All breaches of information security, actual or suspected, will be reported to and investigated by Seaton Rail Limited Managing Director.

This policy will be reviewed annually and update as necessary.

Reviewed By

A handwritten signature in black ink, appearing to read "Shane Seaton".

Shane Seaton  
Managing Director  
Date: 16<sup>th</sup> January 2020

| <i>Integrated Business Management System</i> |                      | <i>Information Security Policy</i> |             |
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