

# Information Security Objectives

A,

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

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

**When:** To be maintained as necessary 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 information security risks and minimise our exposure to threats, without impacting on business productivity.

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

**When:** To be maintained as necessary 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 information security risk.

**How:** By maintaining an information security management system that meets the standard set out by ISO27001:2013.

**When:** To be regularly audited throughout the year by internal and BSI audits.

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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 management system that meets the standard set out by ISO27001:2013. and to maintain certification to that standard.

**When:** To be regularly audited throughout the year by internal and BSI audits.

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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 by the Data Protection Officer based at B+K Heage.

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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:** A continual process to build, review and improve a culture of compliance and understanding.

