



Information Security Policy

Computer One is committed to understanding and effectively managing risks related to Information Security to provide certainty and confidence for our customers, staff, suppliers, related third parties and regulatory stakeholders.

Our aim is to find the right balance between information security risk and business benefit resulting in enhanced business performance while minimising the chance of a time-consuming and potentially costly breach or other security incident.

It is therefore the policy of Computer One to ensure:

- Information will be protected against unauthorised access.
- Confidentiality of information will be maintained.
- Information will not be disclosed to unauthorised persons through deliberate or careless action.
- Integrity of information will be maintained through protection from unauthorised modification.
- Availability of information and equipment to authorised users when needed.
- The principle of Least Privilege to be used when granting access to resources or undertaking work
- Information security training must be completed by all staff.
- All suspected breaches of information security will be reported and investigated.
- Risks to the confidentiality, integrity or availability of information will be identified, assessed and mitigated where necessary
- Continual improvement of our information security systems

To ensure policy effectiveness, Computer One has implemented an Information Security Management System (ISMS) in alignment with the International Standard for Information Security, ISO 27001.

This standard defines the requirements for an ISMS that is based on internationally recognised best practice, and we have committed to meeting all its applicable information security requirements.

Any individual dealing with sensitive information at Computer One, whether full-time, part-time or contractor, must comply with the information security policies and related information security documents published in the Information Security Manual and the Computer One wiki.

James Walker
Managing Director

