



## Information Security Policy

The Information Security Policy has been established by Manx Telecom Trading Limited management to support the strategic objectives of the business and is committed to continual improvement of the Information Security Management System (ISMS).

The primary goal is to protect Manx Telecom Trading Limited information and minimise the exposure to risks related to all interested parties.

The Information Security Policy ensures:

- Sensitive information will be protected against unauthorised access.
- Confidentiality of corporate and customer information will be assured.
- Integrity and availability of information will be maintained.
- Information Security objectives will be implemented.
- Legislative and regulatory requirements will be met.
- Business Continuity plans will be developed, maintained and tested.
- Information Security training will be available for all employees.
- All actual or suspected information security events or incidents will be reported, thoroughly investigated and opportunities for improvement identified and acted upon.
- The Governance, Risk and Compliance Committee will meet regularly to review and approve the Information Security Management System.
- Compliance with the requirements of ISO 27001:2013
- Availability of this policy statement to all interested parties; internally and externally.

## Responsibilities

- Compliance with the Information Security Policy is mandatory for all Manx Telecom Trading Limited employees and third-party contractors.
- The Security Operations team are responsible for maintaining the policy with support from the Governance, Risk and Compliance Committee.
- The CEO is responsible for approving the policy.
- The Policy must be reviewed annually or sooner if there are any significant changes to ensure it remains suitable, adequate and effective.

This policy applies to all Manx Telecom Trading Limited procedures, projects, products, services, and infrastructure. Security issues must be considered throughout the life cycle of a product or service from inception through to withdrawal.

## Review and Approval

Issue	Date	Approved by	Title
5.5	29/12/2024	Gary Lamb	CEO