



INFORMATION SECURITY POLICY

Purpose

This document sets out the management procedures within the ISO 27001 Information Security Management System (ISMS) for Secure IT Recycling Limited and demonstrates our commitment to information security.

These procedures set out key management requirements to ensure the overall implementation and continual improvement of the ISMS and how this is verified by external certification to ISO 27001.

Information Security Policy Statement

Secure IT Recycling Limited recognises the importance of information security. The primary purpose of our information security is to provide management direction and support for information security and the protection of services to customers, and the customer information we are supplied with. It is the company's aim to ensure that customers have confidence in our information security, and are safe in the knowledge that we are responsive to their security concerns.

The objectives of the ISMS are based on a continual formal risk assessment process. Having identified and assessed risks to ourselves, and our customers, we select and resource specific information security controls. These are summarised in our current Statement of Applicability.

We are committed to meeting the requirements of information security good practice, and seeking ways in which we can improve our security to mitigate new vulnerabilities. To this end, we maintain an Information Security Management System (ISMS) which complies with the requirements of the ISO 27001:2005.

Everyone within Secure IT Recycling Limited has an important role to play; each member of staff has their own specific tasks, and responsibilities, within the ISMS. We expect our core behaviour of professionalism and customer focus to be reflected in our protection of customer information. We support staff efforts to secure information through continual staff training and awareness activities.

Achievement of effective information security within Secure IT Recycling Limited depends upon a team effort; contributions by everyone will ensure that we meet the contractual, legal and regulatory information security obligations we have to our customers and partners.

This policy is subject to review to ensure that at a strategic level it addresses the evolving information security threats and objectives needed for the organisation to be successful. It will also be used to demonstrate commitment of the continual improvement of the ISMS.