

ISO27001

BITS Technology Group

2022 ISMS Policy

v1.0.3

Published On: Mon Jan 20 2025 16:00:44 GMT+1000 (Australian Eastern Standard Time)**Last Reviewed:** Mon Jun 09 2025 09:10:00 GMT+1000 (Australian Eastern Standard Time)**Policy Owner:** Bernard Mangelsdorf

Please note: This policy is an extract from the de.iterate policy reader. For the best viewing experience we recommend reading this policy in the native de.iterate policy reader. This policy was exported from de.iterate on 9/6/2025 by Esther Mangelsdorf esther.mangelsdorf@bitsgroup.com.au

Screen 1 Details

This policy outlines how we safeguard the confidentiality, integrity and availability of data within our environment

Purpose

Control IDs: A.5.1

- Policies are our way of documenting objectives and standards. As the business changes we will update these policies too, so they are always current
- It should go without saying, but we always operate in accordance with applicable laws, regulations and internal objectives
- Don't worry, we will always notify you of any updates or changes to these policies

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Screen 2 Details

The scope of our Information Security Management System (ISMS) is as follows

Purpose

Control IDs: A.5.1

- The delivery and operation of Managed Services, Cyber Security, Professional services, IT Infrastructure and management systems

Hint: Scope is the most important part of the ISMS. Everyone needs to understand it. If you don't please ask for help!

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Screen 3 Details

We have set the following organisation wide objectives to ensure the secure management of information and systems

Objectives

Control IDs: A.5.1

- Comply with all relevant legislative, regulatory and contractual obligations relating to information security
- Identify, treat and reduce security issues
- Continuously improve policies, procedures and processes to support business
- Provide ongoing information security training for all employees to develop a strong security culture
- Ensure that suppliers and contractors understand and comply with all our security requirements

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Screen 4 Details

At BITS Technology Group, Esther Mangelsdorf has overall responsibility for the performance of the ISMS and it's conformance with ISO27001:2022

Responsibilities

Control IDs: A.5.1

- We also know that Information Security is a company wide objective, so we have established a ISMS Committee to oversee the operation of the ISMS. The following roles will actively participate in the ISMS Committee