

ISMS Policy Statement

Newfurn Floor Coverings Limited (**Newfurn**) is committed to implementing an Information Security Management System (**ISMS**) to ensure information systems are appropriately protected from loss of confidentiality, integrity, and availability.

This document provides an overview of requirements of Newfurn's management and employees regarding information security.

Our commitment is to ensure that Newfurn:

- Implement and maintain an effective and auditable Information Security Management System
- Maintain appropriate systems to ensure integrity and protection against unauthorised alteration or destruction
- Employees and users of Newfurn systems have timely and reliable access to information and services
- Promote security of information and information systems
- Employees understand the importance of information security and comply with all policy, procedures and standards regarding information and information assets
- Aligns risk assessment practices relating to the ISMS with Newfurn's best practice
- Implement controls for identified risks, threats, and vulnerabilities
- Set a baseline for information security and continue to improve the management system
- Complies with statutory, legislative and government direction regarding information security
- Provide assurance to Government and the community that information held is appropriately protected and handled.

The following principles underpin this policy statement:

- Alignment and compliance with requirements of ISO/IEC 27001:2013 Information technology – Security techniques – Information security management systems
- Annual attestation of compliance to ISO/IEC 27001:2013



Andrew Lewis: CEO

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