

1.3 ISMS policy

Definition of Information Security Policy

Information security policy is a set of policies issued by an organization to ensure that all information technology users within the domain of the organization or its networks comply with rules and guidelines related to the security of the information stored digitally at any point in the network or within the organization's boundaries of authority

This is Fivium's information security policy which provides a framework for setting, monitoring, reviewing and achieving our objectives, programmes and targets.

It is the policy of Fivium to maintain an information management system designed to meet the requirements of ISO 27001:2017 in pursuit of its primary objectives, the purpose and the context of the organisation.

It is the policy of Fivium to:

- make the details of our policy known to all other interested parties including external (where appropriate) and determine the need for communication and by what methods relevant to the business management system.
- comply with all legal requirements, codes of practice and other requirements applicable to our activities; therefore, as a company, we are committed to satisfy applicable requirements related to information security and the continual improvement of the ISMS.
- provide all the resources of equipment, trained and competent staff and any other requirements to enable these objectives to be met;
- ensure that all employees are made aware of their individual obligations in respect of this information security policy;
- maintain a management system that will achieve these objectives and seek continual improvement in the effectiveness and performance of our management system based on risk.

To ensure Fivium maintains its awareness for continuous improvement, the business management system is regularly reviewed by the Management Team to ensure it remains appropriate and suitable to our business. The Business Management System is subject to both internal and external annual audits.

Scope of the Policy

The scope of this policy relates to use of the database and computer systems operated by Fivium in pursuit of our business of providing workflow software services to the public sector. It also relates where appropriate to external risk sources including functions which are outsourced.



Anthony Ashton
Director



Richard Clarke
Director



Matthew Fletcher
Director