SECURITY OBJECTIVES (ISO 27001)

As with any good Management System, Policies and Objectives are fundamental for ensuring that all business activities and associated functions are performed around these commitments. We here at Data Mail Solutions Ltd, (incorporating data mail solutions), are proud of our business achievements and the standards we operate against and will ensure that these *Security Objectives* are complied with and reviewed for effectiveness.

The following *Security Objectives* have been established and the Company's commitment to these will be made available to all staff, contractors, clients and other interested parties:

- To identify and regularly assess security threats to business operations and manage associated risks.

- Define and implement specific controls and procedures to ensure confidentiality, availability and integrity of all forms of business and personal data.

- Develop and maintain effective Security Management processes to mitigate or minimise identified risks by the use of proactive and cost effective measures and procedures.

- Protect all Company assets, including personnel, corporate reputation, business information and systems physical property and key business processes from harm.

- Record, analyse and investigate all reported security incidents and irregularities to develop improvements to prevent their recurrence.

- Consider security in all aspects of business operations and planning.

- Expect a positive commitment to security by all levels of Management and Staff and provide sufficient resources relative to assessed risks.

- Conduct security operations in compliance with Data Mail Solutions Ltd's business principles, national legal requirements and international standards. Where practical we will improve on the performance standards specified.

- Produce and test response, contingency and business interruption plans to cover all foreseeable events to minimise the impact of any incident or emergency and train personnel in their effective and efficient implementation.

- Introduce and maintain active programmes to develop security awareness and responsibility among all employees and contractors.

- Ensure compliance with our ISMS policy, *(refer to 5.2 in the ISMS Policy Manual)*, through a process of education, training, review and audit.

Signed by: _____ Dated: 1st August 2020

Simon Smode, Managing Director