

5.2 Information Security Policy

1. The Information Security Management System (ISMS) ensures the confidentiality, integrity and availability of all Information at AdEPT Education Ltd. It is realised through the policies, procedures and controls within the ISMS.
2. To give the ISMS purpose and direction, measurable information security objectives are agreed based on the results of risk assessment activity and our overall business strategy.

Our ultimate objective is to:

Eliminate Business Risk, or Reduce as far as Practicable

3. A risk assessment framework that includes a defined methodology and tolerable level of risk, is documented in the ISMS manual and the organisation will apply relevant controls with a business risk approach.
4. To ensure that all relevant staff, customers and third parties are aware of the ISMS, and their particular responsibilities within it, this policy is displayed and communicated publicly, supported by awareness and training activity.
5. We are committed to the continued review and improvement of the ISMS in order to reduce the risk of security incidents and ensure continued compliance with contractual, legal and other requirements applicable to the organisation.
6. Top management gives complete approval and commitment to this policy.

Signed  Dated 9/11/21

NAME: David Bealing
Managing Director
AdEPT Education Ltd

* **Note the ISMS Policy is maintained as a separate document under control.**

5.3 Organisational roles, Responsibilities and Authorities

Roles and Responsibilities for the ISMS have been assigned to the ISMS Team, which consist of representatives from across the organisation.

The ISMS Team duties will include:

- a) Ensuring the ISMS meets the requirements of the standard, see 2.0 Normative References.

ISMS Manual

ISMS/Manual/Aug21/V1.7

Approved by Management

RESTRICTED

