



Empowering business to do more

Node4 Public Information Security Policy

Integrated Management System

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Information Security Policy Statement

Node4 operates an Information Security Management System (ISMS) which conforms to ISO27001 at Node4's premises located at:

- Pride Park in Derby (Office and Data Centre)
- Cardinal Square in Derby (Temporary Office)
- Normanton in Wakefield (Office and Data Centre)
- Moulton Park in Northampton (Office and Data Centre)
- Imperial Way in Reading (Office)
- Nottingham Bottle Lane (Office, Database Management Services, SOC)

and is in accordance with the Statement of Applicability stored on the Node4 Intranet

The purpose of the ISMS is to assess and manage risk and to protect the organisation's information assets from all threats, whether internal or external, deliberate or accidental.

The Managing Director has approved the information security policy.

The Information Security Objectives of Node4 are to:

- Protect information against unauthorised access
- Assure the confidentiality of information
- Maintain the integrity of the information
- Ensure the availability of information as required by the business processes
- Meet all regulatory and legislative requirements
- Implement, maintain and test DR / BC plans in line with the security policy
- Train all staff on information security
- Continually review and improve the ISMS

All breaches of information security, actual or suspected, will be reported to, and investigated by the Information Security Manager.

Additional policies and procedures exist to support the Information Security Policy. These include, but are not limited to, physical and logical access controls, network security, malware controls, vulnerability management and business continuity.

The Information Security Manager has direct responsibility for maintaining the policy and providing advice and guidance on its implementation.

All department managers are directly responsible for implementing the policy within their business areas, and for adherence by their staff. It is the responsibility of each member of staff to adhere to the policy.



Andrew Gilbert
CEO
27/01/2021



Tom Needs
COO / DPO
27/01/2021