



Information Security Policy

Description	Policy covering the security of information and information systems
Current Version	1.0
Build Date	29/06/2018
First Author	N Ince
Classification	Public
Document Ref.	ISMS DOC.3

Document History

Version	Revision Date	Change/Amendment/Review Notes	Author/Reviewer
WIP 001		Draft for review	N Ince
WIP 002		Review and amendment by Reveal	I Magan-Campbell
WIP 003		Review comments	N Ince
1.0	29/06/2018	Review and amendment by Reveal	I Magan-Campbell
1.0	22/02/2019	Annual document review. No change. Document is relevant and approved by management.	I Magan-Campbell

Approval History

Version:	1.0									
Author:	NI									
Reviewed by:	IMC									
Approved by:	AF									

This document is uncontrolled when printed. Before use, please verify that this is the current version.

Intellectual Property and Confidentiality Notice: Unless otherwise agreed in writing all copyright and intellectual property rights embodied in this document are and shall remain the property of Reveal Media Ltd. The information contained herein is the property of Reveal Media Ltd and is supplied without liability for errors or omissions. The information supplied herein is provided solely for the intended purpose and no other rights whatsoever to use such information are granted. The contents of this document are confidential information and must not be disclosed to any third party without the written consent of Reveal Media Ltd. No part may be reproduced or used except as authorised in writing by Reveal Media Ltd. The copyright and the foregoing restriction on reproduction and use extend to all media in which the information may be embodied.

© Reveal Media Ltd 2013, 2014, 2015, 2016, 2017, 2018, 2019



Contents

1	Information Security Policy Statement	4
2	Implementation of Policy	4



1 Information Security Policy Statement

The Board of Directors of Reveal Media Ltd approves and directs the following policy. All employees of Reveal Media Ltd are required to comply with this policy and take individual responsibility for achievement of the policy aims by complying with the information security policies, procedures and instructions, which extend from it.

The Board and Management of Reveal Media Ltd are committed to preserving the Confidentiality, Integrity and Availability of the physical and electronic information assets throughout the organisation, in order to maintain customer confidence, commercial image, legal and regulatory compliance, contractual compliance, and profitability.

Reveal Media Ltd will operate an Information Security Management System (ISMS) to be an enabling mechanism for information sharing, for electronic operations, and for reducing information-related risks to acceptable levels.

Reveal Media Ltd's current strategic business plan and risk management framework provide the context for identifying, assessing, evaluating and controlling information-related risks through the establishment and maintenance of an ISMS. Information and information security requirements will continue to be aligned with Reveal Media Ltd's goals.

The Risk Assessment and Risk Treatment Plan identify how information-related risks are controlled. The Chief Operating Officer is responsible for the management and maintenance of the risk treatment plan. Additional risk assessments may, where necessary, be carried out to determine appropriate controls for specific risks. The Statement of Applicability identifies which controls have been implemented.

In particular, the business continuity and contingency plans, data backup procedures, avoidance of viruses and hackers, access control to systems, and information security incident reporting are fundamental to this policy. Control objectives for each of these areas are contained in the Information Security Objectives documentation and are supported by specific documented policies and procedures.

The ISMS is subject to continual, systematic review and improvement.

Reveal Media Ltd are committed to meeting the requirements of ISO/IEC 27001:2013 and achieving and maintaining accredited certification of conformity to this standard.

This policy will be reviewed to respond to any changes in the risk assessment or risk treatment plan and at least annually.

2 Implementation of Policy

This Policy shall be deemed effective as of 29 June 2018. No part of this Policy shall have retroactive effect and shall thus apply only to matters occurring on or after this date.

This Policy has been approved and authorised by:

Name:	Alasdair Field
Position:	Chief Executive Officer
Date:	29 June 2018