

## Information Security Policy Statement

The Policy of Bristol Waste Company is to exercise due care and due diligence to protect Information Systems from unauthorised access, use, disclosure, destruction, modification, disruption or distribution on a continuing basis.

This will ensure our reputation with our clients is maintained through confidentiality, integrity and availability.

Management will ensure business, legal, regulatory requirements and contractual security obligations are considered, understood and implemented.

Risk Assessments against agreed criteria are continually carried out.

The Management Team accepts the responsibility for establishing and maintaining the system and undertakes to ensure its integrity is maintained through instruction and training of its personnel and that each employee has a proper understanding of what is required of them.

Equally, every employee has a personal responsibility to maintain this integrity.

Additionally, the Management will ensure any subcontractor employed for a particular function will meet the requirements specified and accept responsibility for their actions.

The Organisation has a Policy of Continuous Improvement and Objective setting in line with the ISO 27001:2013 Standard.

The Information Security Management System will be monitored regularly with ultimate responsibility held by the Senior Management Team. This will include regular reporting on the status and effectiveness for all levels of the system

Richard Williams Managing Director October 2024

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