


Cepha Controls Ltd. Integrated QUENSH and IS Policy Manual	Ref: 5.2, 6.2/3 (IS)	
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	Issue Status: A	
TITLE: INFORMATION SECURITY POLICY.		

INFORMATION SECURITY POLICY STATEMENT

Management of Cepha Controls regard the promotion of and continual improvement of Information Security performance as a mutual objective for management and employees at all levels.

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

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

Management will ensure business, legal, regulatory requirements, e.g., GDPR and contractual security obligations are conformed to and monitored effectively.

Risk Assessments against agreed criteria will be continuously undertaken.

The Management Team bears 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.

When changing or improving our management system we consider the reason for, consequences of and management of the change so our management system or our customers are not put at risk.

Management will ensure all subcontractors 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 BS EN ISO/IEC 27001:2023+A1:2024 Standard.

The Information Security Management System will be monitored regularly under the Senior Management Team's ultimate responsibility with regular reporting of the status and effectiveness at all levels.

Signed:



Phil Marsay-Jones
Managing Director

Reviewed for effectiveness during management review 23/4/2026 with no changes.

Issued By: Jane Turner	Signature 
Date of Issue: 23 rd September 2024	