

Policy Statement

STR-POL-IAP-001 Information Security Statement

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Information Security Policy Statement

SigTech Rail implements an Information Management System (IMS) that ensures that all information handled by it is secure and is controlled at all levels of the organisation. Furthermore, the company ensures that accountability for information security is held by all people in the organisation.

Information security is managed based on risk, legal and regulatory requirements, and business need.

The purpose of our Information management System is to:

- assure we meet legal, regulatory and contractual requirements
- ensure the right people have the right access to the right data at the right time
- provide protection of personal data, as defined by UK GDPR
- be good data citizens and custodians

To support these objectives, this policy is supported by specific information security policies to protect the confidentiality, integrity, and availability of data. These include:

- Access Control Policy
- Information Classification and Handling Policy
- Information Security Awareness and Training Policy
- Acceptable Use Policy
- Clear Desk and Clear Screen Policy
- Information Transfer Policy
- Cryptographic Key Management Policy
- Cryptographic Control and Encryption Policy

These policies and supporting arrangements apply to all employees and any third-party users.

Chief Executives Statement of Commitment

“As a company, information processing is fundamental to our success and the protection and security of that information is a board level priority. Whether it is employee information or customer information we take our obligations under the GDPR and Data Protection Act 2018 seriously. We have provided the resources to develop, implement and continually improve the information security management appropriate to our business.”

Signed:



Pete Lindley
Managing Director
October 2023