



Information Security Policy Statement

Stone Computers is committed to the security & integrity of all information for which it holds moral & legal responsibility, whilst under its control.

In order to meet its commitments, the company has developed an Information Security Management System and has appointed the Technical Services Director as its Data Protection Officer responsible for its effective performance.

The Information Security Management System shall cover all company activities, meet the requirements of BS ISO 27001:2013 and ensure compliance with the Data Protection legislation.

The aim of the Management System shall be the prevention of significant risk of 'harm or distress' to individuals, groups, clients or Stone Computers; via release or loss of Information with identified negative impact.

Under the Management Systems provisions, the company shall ensure that all information assets, current or potential; are identified and subject to impact and risk evaluation. Information assets shall be assigned responsible owners, who shall be responsible for the implementation of effective controls to ensure identified risk is mitigated to an acceptable level.

Reported breaches of Information Security shall be processed via the company Management Systems, to ensure full investigation of cause and implementation of effective corrective actions. The effectiveness of the Management System shall be reviewed periodically by the Senior Management Team and reported to the Board of Directors.

It is the responsibility of all Stone Computers employee's to adhere to Management System requirements, in order that they fulfil their responsibilities to Information Security. All employees shall also be responsible for the reporting of any known or potential Information Security breaches.

For and on behalf of the Directors,

A handwritten signature in blue ink, appearing to read "Simon Harbridge".

Simon Harbridge – CEO
February 2018