Nanitor

INFORMATION SECURITY POLICY

PURPOSE

This document aims to demonstrate the management's commitment to information security and provide the over-arching policy statements to which all subordinate policies and control must adhere.

POLICY

Nanitor is committed to maintaining conformity to ISO 27001 and continually improving its information security management system.

It is the goal of Nanitor that:

- Information will be protected against unauthorized access
- Confidentiality of sensitive information will be secured
- Integrity of information will be maintained
- Availability of information is maintained for service delivery
- Contractual, regulatory, and legal requirements will be met
- Business continuity planning process will be maintained, and
- Procedures for information security incidents will be maintained and tested

The Information Security Management System (ISMS) is a mechanism for managing information security-related risks and improving the organization to help deliver its overall purpose and goals.

Employees shall familiarize themselves with the information security policy as well as all policies and procedures related to their job. Nanitor's disciplinary process applies to all employees and contractors of Nanitor.

The Information Security Board is responsible for the overall management and maintenance of the ISMS. Members of the board will have responsibilities that ensure the ISMS conforms to the requirements of ISO 27001 international standard.

The CISO of Nanitor has ongoing senior representation regarding information security from appropriate parts of Nanitor. Other executives or employees needed to support the ISMS are invited to the Information Security Board meetings to complete relevant work as required.

DOCUMENT REVIEW

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

DOCUMENT OWNER AND APPROVAL

The CEO is the owner of this document and is responsible for ensuring that this policy document is reviewed in line with the requirements set out in ISO 27001.

A current version of this document is available to all members of staff.

This information security policy was approved by the CEO and is issued on a version-controlled basis.

Date	Version	Changed by	Changes	Approved by
2022-02-14	1.0	Jóhann Páll Kulp	Initial document	Jón Fannar Taylor
2022-07-01	1.1	Jóhann Páll Kulp	Minor changes	Jón Fannar Taylor
2022-11-21	1.2	Jóhann Páll Kulp	Added ISMS overview chapter	Jón Fannar Taylor
2023-05-11	1.3	Jóhann Páll Kulp	Moved ISMS overview to Confluence	Jón Fannar Taylor