

# CONFIDENTIAL: Policy Remote Access 9

INTERNAL POLICY #3728: Remote Access

-----

Effective Date: 2024-01-01

## 1. Purpose

To establish strict guidelines regarding Remote Access to ensure ISO 27001 compliance.

## 2. Scope

This policy applies to all full-time employees and contractors.

## 3. Policy Details

- All systems must adhere to strict logging protocols.
- Violations of this policy will result in immediate disciplinary action.
- Audits occur quarterly.

Approved By: Chief Information Security Officer (CISO)