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- P1 Information Security Policy
- P2 Acceptable Use Policy
- P3 Access Control Policy
- P4 BYOD Policy
- P5 Data Protection Policy
- P6 Data Retention Policy
- P7 Mobile Device Policy
- P8 Password Policy
- P9 Patching Policy
- P10 Secure Development Policy
- P11 Supplier Security Policy
- P12 Asset Management Policy
- P13 Cloud Services Policy
- P14 Remote Working Policy
- P15 ISMS Change Management Policy
- Al Ethics Policy



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## **Risk Assessment and Treatment Plans**

- RT 1 Risk Assessment & Treatment Methodology
- RTP Weak Authentication
- RTP 3rd Party Supply Chain Disruption
- RTP Denial of Service Attacks
- RTP External Cyber Attack
- RTP Information Security Governance
- RTP Social Engineering
- RTP Non-compliance with Legal and Regulatory Obligations
- RTP Mobile Device Vulnerabilities
- RTP Insider Threat



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#### **Governance Documents**

- G1 Information Security Management System (ISMS) Scope Document
- G2 ISMS Objectives
- G3 Information Security Statement
- G4 ISO 27001 Project Plan
- G5 Resource Allocation Plan
- G6 Budget Tracking Template
- G7 Internal Audit Plan
- G8 ISMS Roles & Responsibilities Document
- G9 Metrics & Reporting Approach
- G10 Monthly Information Security Metrics Report Template
- G11 Statutory Regulatory & Contractual Requirements
- G12 Disaster Recovery Plan
- G13 Special Interest Groups & Forums
- G14 Information Security Manual

# Information Security Groups (ISG)

■ ISG 1 - Information Security Steering Group Terms of Reference



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## **Audit and Internal Review**

**Internal Audit Procedure** 

**Incident Documentation and Reporting** 

Incident Identification & Reporting SOP

Incident Response & Investigation SOP

IR 2 - Major Incident Report Template

IR 3 - Cyber Security Incident Response Plan

**Annual ISMS Review** 



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### **Procedures**

**Access Control to Physical Locations SOP** 

**Access Review and Auditing SOP** 

Change Implementation & Testing SOP

Change Request & Approval - Technical Changes SOP

**Contractual Security Requirements SOP** 

Data Backup & Recovery SOP

**Data Classification & Handling SOP** 

**Data Encryption SOP** 

**Environmental Controls SOP** 

Firewall Management SOP

**Intrusion Detection & Prevention SOP** 

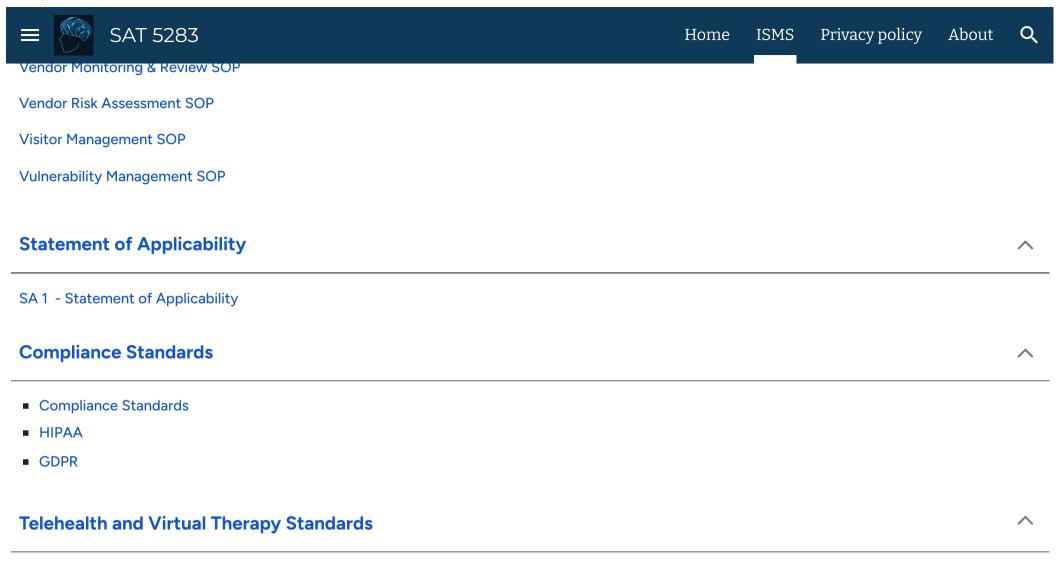
Mobile Device Management SOP

**Network Monitoring & Logging SOP** 

Password Management SOP

Patch Management SOP

Request for Change Template



Telehealth and Virtual Therapy Standards

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