



the hill company
professional data management

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#05:003 INFORMATION SECURITY POLICY STATEMENT

THE HILL COMPANY

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The Hill Company

INFORMATION SECURITY POLICY – STATEMENT OF INTENT

The Policy of The Hill Company is on a continuing basis to exercise due care and due diligence to protect Information Systems from unauthorised access, use, disclosure, destruction, modification, disruption, or distribution. Our approach to managing our Information Security Management System is compliant to ISO 27001:2022 and any applicable legal or other regulatory requirements.

OBJECT AIMS AND OBJECTIVES

- This will ensure that our reputation with our clients is maintained through confidentiality, integrity and availability.
- Management will ensure business, legal, regulatory requirements and contractual security obligations are taken into account.
- Risk Assessments against agreed criteria is continually undertaken.
- The Information Security Management System will be monitored regularly under the top management's ultimate responsibility with regular reporting of the status and effectiveness at all levels.
- The Management Team bears the responsibility for establishing and maintaining the Information Security Management System and to ensure its integrity is maintained through instruction and training of its personnel and that each employee has a proper understanding of what is required of them.
- Further the Management will ensure any contractor employed for a particular function will meet the requirements specified and accept responsibility for their actions.
- Equally every employee has a personal responsibility to maintain this integrity.

ROLES AND RESPONSIBILITY

Overall and final responsibility for our Information Security Management System is that of

- Ryan Brazier - Managing Director.

Responsibility for compliance to the Information Security Management System is that of

- Quality & Compliance Team.

Day to day responsibility for ensuring this Information Security Policy is put into practice is delegated to

- Site Directors.
- Site Managers.
- Department Heads.

All employees are required to:

- Co-operate with supervisors and managers on Information Security Management System matters.

Signed: *Ryan Brazier*

Name: Ryan Brazier

Position: Managing Director

Date: 08/06/2026