Information Security Policy

Policy statement

Western Queensland PHN understands the importance of maintaining and improving information security with respect to company, customer, and employee data, and is committed to minimising exposure to information security risk.

In accordance with this commitment, the company purpose, and values, Western Queensland PHN's policy is to ensure that:

- Information security and business continuity be maintained at an acceptable level, and comply with applicable legal, regulatory, and contractual obligations.

- The confidentiality of company, customer, and employee data is protected against unauthorised access, that integrity of information be maintained, and that information is available to authorised parties when required.

- Employees and suppliers receive information security training as appropriate.

- All breaches of information security, whether they be actual or suspected, be investigated and addressed appropriately.

To support this policy, Western Queensland PHN shall implement an Information Security Management System (**ISMS**) as a framework for managing information security on a continual basis. The ISMS shall take into consideration the business needs and objectives of Western Queensland PHN, as well as the needs of interested parties as pertains to information security.

Western Queensland PHN shall comply with and certify to the ISO/IEC 27001:2022 standard for information security.

Western Queensland PHN shall continually improve the ISMS, and management shall review its performance against a set of key performance indicators (KPIs) on a regular basis.

This Information Security Policy shall be reviewed annually at management review meetings.

Sandy Gillies
Chief Executive Officer (CEO)