

# Information Security Policy

## Document Control

<b>Document owner</b>	CEO		
<b>Status</b>	Approved		
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<b>Classification</b>	Public	<b>Readership</b>	All WQPHN Board members, employees, students, volunteers and applicable consultants, suppliers and contractors, key interested parties and public

## Amendment History

Version	Date	Author / Reviewer	Description
<b>0.1</b>	01-Mar-2024	External Consultant - Acumenis	Initial draft
<b>1.1</b>	22-May-2024	WQPHN ISO 27001 Implementation Team	Final draft – CEO/SMT approved
<b>1.1</b>	09-Apr-2025	Senior Quality & Compliance Advisor	Annual Review – CEO/SMT approved
<b>1.1</b>	10-Oct-2025	Management Systems Meeting	Review – SQCA delegation to approve
<b>1.2</b>	19-Mar-2026	Management Review & SMT Meetings	Annual Review – CEO approved

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## Policy statement

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

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

- Information security and related business continuity be maintained at an acceptable level, and comply with applicable legal, regulatory, and contractual obligations.
- The confidentiality of organisational, stakeholder, 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 applicable suppliers/contractors 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 is committed to maintaining 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 the ISMS 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)