

IT Security

Information Security Management System

ISMS Statement

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Document Control

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INFORMATION SECURITY MANAGEMENT STATEMENT

Scope of the Statement

The scope of this Information Security Management System (ISMS) Statement relates to the use of databases and computer systems operated by **Operose Health Group UK Limited**, including the pursuit of the Group's business in working with complex health systems to provide the very best healthcare service to patients and services users, and to transform their quality of healthcare experience. The ISMS also relates (where appropriate) to external risk sources including functions which are outsourced. **Operose Health Group** will maintain an information management system designed to meet the requirements of ISO 27001 in pursuit of our primary objectives, the purpose and the context of the organisation.

It is the policy of **Operose Health Group** to:

- Make the details of the policy known to all other interested parties including external (where appropriate) and determine the need for communication by what methods are relevant to the business management system.
- Comply with all legal requirements, codes of practice and other requirements applicable to our activities; therefore, as a company, we are committed to satisfy applicable requirements related to information security and the continual improvement of the ISMS.
- Provide all the resources of equipment, trained and competent staff and any other requirements to enable these objectives to be met.
- Ensure that all employees are made aware of their individual obligations in respect of this information security policy.
- Maintain a management system that will achieve these objectives and seek continual improvement in the effectiveness and performance of our management system based on risk.

This ISMS statement provides a framework for setting, monitoring, reviewing and achieving our objectives, programs and targets.

To ensure the organisation maintains its awareness for continuous improvement, the business management system is regularly reviewed by the organisation's Executive Team to ensure it remains appropriate and suitable to the organisation's business. The Business Management System is subject to both internal and external annual audits.
