



Information Security

Commitment

- Information is a key asset to our clients and its correct handling is vital to the delivery of our services and to the integrity of WNY.
- The WNY Board is committed to complying with our legal and regulatory obligations in respect of information security, and to achieving the right balance between the need to share information and the risks associated with security breaches.
- Information Security means preserving:
 - Confidentiality, by ensuring that information is accessible only to authorized users, and that information is not disclosed to those who are not entitled to it.
 - Integrity, by safeguarding the accuracy and completeness of information and processing methods.
 - Availability, by ensuring that authorised users have access to information and associated assets when required.

Responsibility

- A WNY Board Director is responsible for WNY's Information Security Policy and for the implementation, maintenance and review of our Information Security management system.
- Monitoring and review of the Information Security management system for IT systems is the responsibility of the Director, Operations.
- Monitoring and review of the Information Security management system as applied to projects is the responsibility of the Director, Project Delivery.
- Application of the system on specific projects is the responsibility of the Project Director

Approach

- It is the policy of the WNY Board to operate a Information Security management system whose requirements are based on the International Standard ISO 27001:2005.