

INFORMATION RISK MANAGEMENT POLICY

1. Introduction

Information that is collected, stored, analysed, communicated and reported upon is subject to possible misuse, loss, corruption and theft. To counter this the University implements controls to protect information based on an assessment of the risk posed. This assessment balances the likelihood of negative business impact versus the resources that are required to implement the controls (and indeed any unintended negative consequences of the controls).

1.1 Purpose

The purpose of this policy is to state the principles the University will use to

Data Custodians

Technical expert accountable for efficient data processing

5. Related policies, procedures, guidelines or regulations

Key related policies and rules:

- Information Framework
- Information Systems Planning Policy
- Information Classification Policy
- Risk Management Policy

Ambergris is by

- **Data Protection Policy.**

Document control

[illegible]

reviewed.

Review

frequency

changed.