

# TRANSPORTATION YOU CAN RELY ON

P37 – Supplier Security Policy

01.08.2021

## **P-37 Supplier Security Policy**

It is the policy of the company to ensure all suppliers are subject to suitable initial appraisal before being added to our approved providers register and then ongoing monitoring and review. Suppliers who can access, store, communicate or provide IT infrastructure components for the company information assets should be subject to additional review to ensure they have adequate systems in place to protect information assets and will have information security requirements agreed and documented. The documented agreement will include and address any information security risks identified.

Ongoing services will be monitored to ensure effective management of changes and reappraisal of risks. All interactions with any other organisation or outside entity involving non-public information assets are subject to the scope of this policy and adequate checks and safeguards must be in place.

### **Data Protection**

Where suppliers will have access to personal information controlled by the company a data transfer processing agreement will be in place in addition to checks to ensure adequate information security in place for transfer and processing of personal data.

All suppliers who have access to information assets are required to demonstrate that they have a commitment to protecting the confidentiality, integrity and availability of information assets from all threats whether internal, external, deliberate or accidental. Suppliers will be made aware of requirements to report any information security incidents and agreements will cover information security requirements and any ongoing monitoring or audits required.

### **Approved by:**



Damian McLanachan

Managing Director

McLanachan Transport

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