

## **CASHFAC'S INFORMATION SECURITY POLICY STATEMENT**

CashFac is committed to maintaining and improving Information Security by having in place an Information Security Management System (ISMS) to protect both CashFac and its clients against any threats to Information Security and to minimize the risk of damage to its business.

CashFac's ISMS is ISO27001 certified by the British Standards Institute (BSI) (BSI Certificate Number IS 547667). BSI is the UK's national standards body and is UKAS accredited. ISO/IEC 27001:2005 – Information technology – Security techniques – Information security management systems – Requirements, is the international standard designed to ensure adequate security controls to protect information assets.

The control measures within ISO27001 have also been recognised by the UK Information Commissioners Office as an acceptable level of protection organisations can apply to ensure compliance with the UK Data Protection Act 1998 (DPA), consistent with the requirements of the EU Data Protection Directive (Directive 95/46EC).

CashFac's ISMS covers the provision of the Managed Service, including the training, consulting, project management, implementation, operation, technical and maintenance support of CashFac VBT. CashFac also incorporates the relevant control measures in the ISMS to enable compliance with the relevant data protection principles in its provision of the Managed Service.

CashFac's ISMS is subject to an annual audit by BSI, as part of its on-going certification programme.

A copy of the ISO27001 Certificate (IS 547667) and full scope of registration is available upon request. For further information on CashFac's ISMS, please contact CashFac's Information Security Manager, John Ferguson: [john.ferguson@cashfacolutions.com](mailto:john.ferguson@cashfacolutions.com)

Further details regarding CashFac's ISO27001 certificate can also be found on BSI's website: <http://www.bsigroup.com/en/Assessment-and-certification-services/Client-directory/>

Further details regarding ISO standards can be found on the International Organization for Standardization website: <http://www.iso.org/iso/about.htm>



*Certificate Number: IS547667*