

## Information Security Policy

Fuse Rail recognises its responsibilities to its employees, subcontractors and customers when it comes to keeping their data and information secure. Fuse Rail acknowledges the impact that our operations may potentially have on information security.

### Introduction

The Information Security Policy and its supporting controls, processes and procedures applies to all information which is used by FR in all formats. This also includes information processed by other organisations in their dealings with FR.

### Fuse Rail fully commits to:

- Taking reasonable steps to protect data
- Identity and achieve Information Security Objectives
- Determine compliance obligations and ensure operations are completed in accordance with them
- Continually improve the Integrated management system to enhance Information Security performance
- Evaluate fulfilment of the compliance obligations.
- Implement and maintain an Information Security management system that is in compliance with BS EN ISO 27001:2017
- Correct non-conformities
- Allocate suitable and sufficient resources which enable the organisation to achieve its Information Security aims and objectives
- Prevent Data breaches
- Promote Information Security awareness amongst our staff, suppliers, contractors and partners by the implementation of operational procedures
- Complete internal audits and following a path of continuous improvement
- Ensure that directors and management are fully engaged in the management of Information Security issues
- Ensure effective and expedient incident control, Investigation and reporting
- Review this policy by the agreed date for review, or sooner if there are good reasons to

### Fuse Rail's commitment

Fuse Rail is committed to ensure that Directors, management and supervisory staff have responsibilities for the implementation of this policy and must ensure that Information Security issues are adequate and take consideration in the planning and day to day supervision of all work. All employees and subcontractors are expected to co-operate and assist in the implementation of this policy, whilst ensuring that their own work, so far as reasonably practicable, is carried out without risk to themselves or others. This includes co-operating with management on any Information Security-related matter. The organisations full policies and arrangements are detailed in its combined IMS. The documents are available to all interested parties, subject to permission. All documentation is accessible via a web-based server.

Signed: .....

Date: 01/02/22.....

D. Saunders, Managing Director