

Security Policy and Procedures

The public institution shall as a minimum have a documented Information Security Policy (ISP) based on information security requirements defined in this document and applicable legal, statutory and regulatory requirements.

Information security and topic-specific policies shall be defined, approved by management, published, communicated to and acknowledged by relevant personnel and interested parties, and reviewed at planned intervals and if significant changes occur.

The institution shall have documented operating procedures for information processing facilities. Operating procedures shall be available to personnel who need them and are reviewed at planned intervals, and if significant changes occur.

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