



SECURITY



**MS-02**

**INFORMATION SECURITY POLICY STATEMENT OF INFORMATION  
SECURITY MANAGEMENT SYSTEM**

**VERSION: 2.6- YEAR: 2016**

## 1 INFORMATION SECURITY POLICY

**Áudeas'** Directorate aims to discover, through this document, to its employees, customers, suppliers and other interested parties its certainty that Information Security is a key for the proper development of the organization.

**Áudea** considers that the Management Information Security, along with the provision of training and resources necessary for the development of the activity of the organization, are the main pillars on which the daily work and effort is based. All understood by activity of the organization, the provision of audit and consulting services in Information Security.

In addition, the Management System Information Security general aims for:

- Ensuring compliance with legislation, regulations and rules, as well as those requirements that the organization considers appropriate conducting to maintain a Management System Information Security, which allows achieve continuous improvement of their performance.
- Meeting the needs and expectations of interested parties within the scope of the ISMS, preserving the availability, integrity and confidentiality of information.
- Demonstrating leadership by ensuring that the management policy Information Security and security objectives are established and are consistent with the strategic direction of the organization.
- Efficient allocation of roles and responsibilities in the field of security.
- Services with a level of information security that meet and exceed the needs of our customers.
- Prevention of possible defects and possible incidents of information security before they occur, working oriented "continuous improvement" and communication.
- Implementation of specific communication mechanisms, in order to streamline internal and external communications within range.
- Clear and detailed tracking on security targets set by management.
- Continued evolution of Information Security Management System, in order to adapt to the demands of our customers, through:
  - Continuous reviews of the Information Security Management System.
  - Establishment of security indicators that allow us to know the degree of security of our productive processes.
  - Fomenting staff training of the organization in the weaknesses features detected throughout the exercise.
  - Carrying out periodic audits to know the degree of compliance with the security policy.

- Establishing the security level based on risk analysis.
- Awareness and motivation of **Áudea** personnel on the importance of the implementation and development of a Management System Information Security.
- Analyzing the risks to which the Organization is exposed, and manage them in the best possible way to achieve the level of risk accepted by management. The ISMS provides mechanisms to analyze and manage risk, and identify those risks that the Organization considers acceptable. The security level of **Áudea** is established by the Directorate in the minutes of the Management Committee.

Madrid, 11th of January of 2016

Jesús Sánchez Echeverría

