INFORMATION SECURITY PROCEDURES MANUAL

INFORMATION SECURITY MANUAL SYSTEM (ISMS) POLICY

The Medical Devices Technology International Ltd (MDTi) operates an Information Security Management System that aligns to ISO 27001:2005, including aspects specific to control of manufacture and distribution of non-sterile medical devices (which meet the appropriate essential requirements of the Medical Devices Regulation (EU) 2017/745.

The management and control of all customer data and third-party suppliers is undertaken by Medical Devices Technology International Ltd (MDTi).

The management is committed to:

1. The development and improvement to the Information Security Management System
2. Continually improve the effectiveness of the Information Security Management System
3. The protection of customer information
4. Establish and maintain a document controlled process for information security across the organisation.

The management has a continuing commitment to:

1. Ensure that customer needs and expectations are determined and fulfilled with the aim of achieving the safeguarding of customer information
2. Communicate throughout the Organisation the importance of safeguarding customer information and all relevant statutory and regulatory requirements.
3. Establish the information Security Policy and its objectives
4. Ensure that the Management Reviews set and review the information security objectives, and reports on the Internal Audit results as a means of monitoring and measuring the processes and the effectiveness of the Information Security Management System and to review and meet regulatory revisions and statutory requirements
5. Ensure the availability of resources
6. To maintaining a information security management system to the requirement of ISO 27001:2005

The structure of the Information Security Management System is defined in the (this) Information Security Procedures Manual.

All personnel understand the requirements of this ISMS Policy and abide with its contents of the Information Security Procedures Manual.

The Organisation complies with all relevant statutory and regulatory requirements.

Promote awareness of all regulatory requirements to pertinent stakeholders, in particular, suppliers
The Organisation constantly monitors its information security performance and implements improvements when appropriate.

This ISMS Policy is reviewed annually in order to ensure its continuing suitability.

Copies of the ISMS Policy are made available to all members of staff. Copies of the minutes of Management Reviews, or extracts thereof, are provided to individual members of staff in accordance with their role and responsibilities as a means of communicating the effectiveness of the Information Security Management System.

Signed: _____ Name: _____ Date: 05/05/2018 .