

Our ref: D2021/105479

9 August 2021

Accountable Officer Attestation – Information Security management

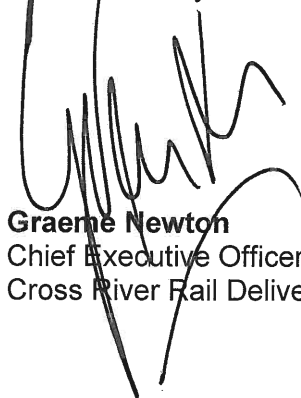
Re: Letter of Attestation

I, Graeme Newton, am of the informed opinion that information security within the Cross River Rail Deliver Authority (the Authority), including the Information Security Management System (ISMS), is being appropriately managed.

In addition, for the 2020-2021 financial year, I am satisfied the minimum-security requirements, stated in the Information Security Policy (IS18:2018) regarding the Authorities ISMS, are being appropriately addressed. This year, all information assets were included in the ISMS scope and are being managed through the ISMS risk management process. The Authority has a systematic and repeatable approach to managing information security and ensuring steps are taken to minimise all risks outside of its established risk appetite.

I have received sufficient assurance from experts within the Authority and, where the business impacts warrants, independent external expertise, to inform my opinion of the Authorities information security management posture.

Yours sincerely



Graeme Newton
Chief Executive Officer
Cross River Rail Delivery Authority