

The purpose of the Policy is to protect Port of Townsville Limited's (the Port) information assets from all threats, whether internal or external, deliberate or accidental. These assets relate to information which is stored and processed electronically.

It is the Policy of the Port to ensure that:

- Confidentiality of information will be assured, by protection from unauthorised disclosure or interruption.
- Integrity of information (its accuracy and completeness) will be maintained by protecting against unauthorised modification.
- Availability of systems will be maintained through minimisation of disruption to core systems and services during business hours.
- Regulatory and legislative requirements will be met.
- Business Continuity and Cyber Response plans will be produced, maintained and tested, to ensure that information and vital services are available to the Port when needed.
- Information on security matters will be made available to all employees.
- All breaches of information security will be reported to the relevant General Manager or Chief Executive Officer and investigated appropriately.

Documentation will be produced to support the effective implementation of this policy, including but not limited to standards, procedures and guidelines.

Business requirements for the availability of information and information systems will be met.

The Manager Information and Innovation is responsible for maintaining the Policy and providing advice and guidance on its implementation to top management.

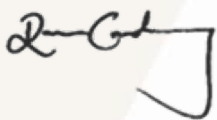
The responsibility for managing information and project risks is assigned to the Cyber Security Analyst.

The responsibility for managing operational security is assigned to the Supervisor Technology Services.


Executive Management are responsible for implementing the Policy within their business areas, and for adherence by their employees and contractors in their respective area.

It is the responsibility of each employee and contractor to adhere to the Information Security Policy.

This policy will be regularly reviewed following legislative or organisational changes, or as a minimum, every three years.



RANEE CROSBY
CHIEF EXECUTIVE OFFICER
12 June 2023

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