

INFORMATION SECURITY STATEMENT

Pisys are committed to ensuring the confidentiality, integrity, and availability of all systems and data used by in their delivery of hosted applications to their worldwide client base. We have the following objectives.

Protecting our systems from unauthorised access.

We apply secure development processes to ensure that our software is resilient. Our systems are hosted on secure platforms protected by advanced firewall/intrusion detection and anti-virus systems supported by a ISO27001 certified risk response process.

Ensuring that our systems are always available for use.

We use multiple servers in separate datacentres to ensure high availability, supported by point-in time backup to assist rapid recovery.

Ensuring that we comply with all current legislation.

We regularly review UK and international regulations to ensure continued compliance.

Ensuring the safety and comfort of our staff.

We ensure that our staff have the necessary resources and training to work safely and to work according to our information security requirements.

Ensuring that we remain accountable and continue to improve as per the standards enforced by our ISO27001 security certification.

We undergo an annual audit to ensure compliance with the ISO27001 standard. Additionally, we conduct monthly internal audits and annual management reviews to continuously improve our internal processes and procedures while adhering to the requirements of ISO27001.

By effectively communicating the information security statement to staff and interested parties, Pisys ensures that everyone understands their roles and responsibilities in maintaining information security and that Pisys's information assets are properly protected.

Peter Henderson

Company Director

A handwritten signature in blue ink, appearing to read "Peter Henderson".