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Instituto Politécnico de Tomar

INFORMATION SECURITY POLICY

The Information Security Policy of the Instituto Politécnico de Tomar (IPT) shows the Institution's commitment and engagement in the observance and compliance with the regulatory standards in this area, based on the requirements of the international standard for Information Security ISO/IEC 27001, which establishes a standard and code of good practices on Information Security Management.

IPT is a Public Higher Education Institution that asserts itself as a socially responsible community ensuring the strict respect for the observation of the privacy of its users in compliance with the legislation on the General Data Protection Regulation (GDPR).

To confer intentionality and implement this Policy, the IPT Governing Board appoints the Data Protection Officer and the Information Security Officer, who act as responsible for applying the rules and procedures underlying the Security Policy, for which the following principles will apply:

- Promote the implementation of measures necessary to ensure compliance with current legislation on Information Security and the GDPR;
- Identify, analyse and manage the risks to which the Institution is exposed, using internationally recognised methods and in accordance with the Internal Quality Assurance System (SIGQ.IPT) procedures;
- Promote and establish continuous assessment procedures and measures in order to ensure adequate levels of integrity, confidentiality, availability of the information of the institution and its respective staff, students and suppliers, as well as of the systems and staff that process and maintain it. These procedures should be part of an Information Systems Management process integrated in SIGQ.IPT;
- Prevent security incidents that may affect the Institution and its relevant stakeholders and plan an effective response, together with a subsequent analysis should they occur. Ensure the continuity of the institution's critical operations.

This Policy will be communicated, disclosed and followed by all stakeholders, students, employees, partners, suppliers and other organisations that share services with the Institution or process their information. Compliance will be mandatory within their area of responsibility.

22 December 2022

President of the Instituto Politécnico de Tomar

(Professor João Paulo Pereira de Freitas Coroado, PhD)