Title: TREPOL 2800 - Third Party Information Security Policy Effective Date: October 2024 Version Number: 1.0 Owner: OCISO - Governance, Risk, & Compliance (GRC)



TREPOL 2800 Third Party Information Security Policy

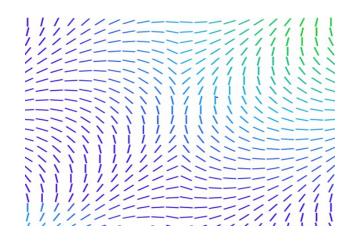




Table of Contents

1. Purpose	3
2. Scope	3
3. Target Audience	3
4. Roles and Responsibilities	3
5. Compliance	5
5.1 Compliance	5
5.2 Enforcement and Management	5
5.3 Monitoring and Review of Policy	5
5.4 Policy Approval	5
5.5 Exceptions	6
5.6 Document Location	6
6. Policy	6
6.1 Information Security Program	6
6.2 Incident Notification	6
6.3 Access to Systems and Information	7
6.4 Information Usage	7
6.5 Accountability	7
6.6 Third Parties	7
6.7 Audit	7
6.8 Legal Compliance	8
6.9 Notice of Process	8
6.10 Return and Disposal of Assets	8
7. References	8
8. Definitions & Acronyms	8
9. Revision History	9
10. Approvals	9

