

Transport Information Security Policy

Policy Number: CP21004.1

Effective Date: 7/6/23 Review Date: 7/6/24



Information security is critical to ensuring the resilience and ongoing success of Transport.

We are committed to ensuring events that impact the availability, confidentiality and integrity of business and customer information are minimised, and when they occur, are managed appropriately.

This Policy is supported by the following principles:

- Empower everyone with the responsibility for the appropriate protection of information owned by Transport or entrusted to it by a third party or the public
- Actively promote information security awareness to ensure all managers, employees, contractors and suppliers fully understand their responsibility for information security compliance in their day-to-day activities
- Regularly review information security threats and risks to the organisation, and the appropriateness of measures to manage them.

To achieve these commitments, we will work to ensure:

- information security responsibilities are assigned and appropriately supported with the necessary authority, training and resources
- our leaders promote a disciplined approach to the identification and management of information security risks across the business
- information security practices comply with the [NSW Cyber Security Policy](#), and are aligned with the AS/NZS ISO 27001 Information Security Management Standard
- payment card-related handling and Information security practices comply with the [PCI-DSS Standard](#)
- a systematic and practical approach to Industrial Automatisation and Control Systems, which includes compliance with applicable Asset Management Standards and the IEC-62443 Standard
- systems are monitored on an ongoing basis and all detected information security breaches are investigated
- processes are implemented to ensure information security practices are continuously reviewed and improved.

This Policy applies to staff performing work for the following:

- Transport for NSW
- Department of Transport
- Sydney Trains
- NSW Trains
- Sydney Metro
- The Point to Point Transport Commissioner
- Transport Asset Holding Entity

'Staff' includes all permanent, temporary and casual staff, staff seconded from another organisation and contingent workers including labour hire, professional services contractors and consultants.

* except for staff working in the Department of Transport who follow Department of Planning and Environment policies.

This Policy supersedes CP21004

Howard Collins, A/Secretary