



Third-Party Information Security Policy

Table of Contents

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