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The Head of Language Technologies Unit and management of Uned Technolegau Iaith, Prifysgol Bangor,



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Uned Technolegau Iaith, Prifysgol Bangor. "Member of staff" includes any person who is engaged by the Uned Technolegau Iaith, Prifysgol Bangor as an employee or worker and/or who holds a Uned Technolegau Iaith, Prifysgol Bangor office or post, as well as any person to whom the Uned Technolegau Iaith, Prifysgol Bangor makes available any of the privileges or facilities normally afforded to its employees. Where research students are working for the Uned Technolegau Iaith, Prifysgol Bangor in a research or related capacity, this policy will apply to them in that capacity as if they were employees of the University.

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() Information Security Committee, chaired by the Head of Language Technologies Unit and including the Technology and Systems Advocate and other executives/specialists/risk specialists to support the ISMS framework and to periodically review the security policy.

Uned Technolegau Iaith, Prifysgol Bangor is committed to achieving certification of its ISMS to ISO 27001:2013.

This policy will be reviewed to respond to any changes in the risk assessment or risk treatment plan and at least annually.

In this policy, 'information security' is defined as:

Preserving

This means that management, all full- or part-time Employees/Staff, sub-contractors, project consultants and any external parties have, and will be made aware of, responsibilities (which are defined in their job descriptions or contracts) to preserve information security and privacy, to report security and privacy breaches (in line with the policy and procedures identified in section 16 of the Information Security Manual) and to act in accordance with the requirements of the ISMS. All Employees/Staff will receive information security and privacy awareness training, and more specialised Employees/Staff will receive appropriately specialised information and privacy security training.

the confidentiality,

This involves ensuring that information is only accessible to those authorised to access it and therefore preventing both deliberate and accidental unauthorised access to Uned Technolegau Iaith, Prifysgol Bangor's information and proprietary knowledge and its systems including its network(s), website(s), extranet(s), and e-commerce systems.

integrity

This involves safeguarding the accuracy and completeness of information and processing methods, and therefore requires preventing deliberate or accidental, partial or complete, destruct , and



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and availability

This means that information and associated assets should be accessible to authorised Users when required and therefore physically secure. The computer network must be resilient and Uned Technolegau Iaiith, Prifysgol Bangor must be able to detect and respond rapidly to incidents (such as viruses and other malware) that threaten the continued availability of assets, systems and information. There must be appropriate business continuity plans.

of the physical (assets)

The physical assets of Uned Technolegau Iaiith, Prifysgol Bangor, including, but not limited to, computer hardware, data cabling, telephone systems, filing systems and physical data files.

and information assets

The information assets include information (whether PII or otherwise) printed or written on paper, transmitted by post or shown in films, or spoken in conversation, as well as information stored electronically on servers, website(s), extranet(s), intranet(s), PCs, laptops, mobile phones and PDAs, as well as on CD ROMs, floppy disks, USB sticks, backup tapes and any other digital or magnetic media, and information transmitted electronically by any means. In this context, 'data' also includes the sets of instructions that tell the system(s) how to manipulate information (i.e. the software: operating systems, applications, utilities, etc.).

of Uned Technolegau Iaiith, Prifysgol Bangor.

Uned Technolegau Iaiith, Prifysgol Bangor and such partners that are part of our integrated network and have signed up to our information security and privacy policy and have accepted our ISMS.

The ISMS is the information security management system, of which this policy, the Information Security Manual and other supporting and related documentation are a part, and which has been designed in accordance with the specifications contained in ISO 27001:2013.

A security breach is any incident or activity that causes, or may cause, a break down in the confidentiality, integrity or availability of the physical or electronic information assets of Uned Technolegau Iaiith, Prifysgol Bangor.



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A privacy breach is any incident or activity that causes, or may cause, a break down in the confidentiality, integrity or availability of the PII assets of Uned Technolegau Iaith, Prifysgol Bangor.



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