

Accountable Officer Attestation - information security management

I, Dr Elizabeth Woods, am of the informed opinion that information security within the Department of Agriculture and Fisheries (DAF), including the Information Security Management System (ISMS), is being appropriately managed.

In addition, for the 2019-2020 financial year, I am satisfied the minimum security requirements, stated in the Information Security Policy (IS18:2018) regarding the agency's ISMS, are being appropriately addressed. This year, all information assets were included in the ISMS scope and are being managed through the ISMS risk management process. DAF has a systematic and repeatable approach to managing its information security risks and ensuring steps are taken to minimise all risks outside of its established risk appetite.

I have received sufficient assurance from experts within DAF and, where the business impact warrants, independent external expertise, to inform my opinion of the department's information security management posture.

Comments by Accountable Officer:

(Signed) Elizabeth Woods
Dr Elizabeth Woods
Department of Agriculture and Fisheries

Date: 17/09/2020