Accountable Officer Attestation - information security management

I, Mr Robert Gee, 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 2021-22 financial year, I am satisfied the requirements, stated in the Information Security Policy (IS18:2018), are being appropriately addressed. All information, system and technology assets are 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 to within its established risk appetite.

I have received sufficient assurance from both independent experts, and experts within DAF, to inform my opinion of the department’s information security management posture.

Comments by Accountable Officer:

(Signed) __________________________________ Date: 30/09/2022

Mr Robert Gee
Department of Agriculture and Fisheries
Attachments

- ISMS Annual Return 2021-22
- Assurance audit report
- Essential 8 report