OFFICIAL-PUBLIC

DAF Information Security 2022-23

Statement of Attestation

I, Dr Chris Sarra, 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.

All information, system and technology assets included in the ISMS scope are being managed through the ISMS risk management process, where DAF has taken 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 acknowledge that continued efforts are required to maintain and improve the effectiveness of the DAF ISMS and that information security, and the management of associated risks remains pivotal to successful business outcomes for the department.

In addition, for the 2022-23 financial year, I am satisfied that the requirements, stated in the Information Security Policy (IS18:2018), are being appropriately addressed.

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.

Signed

21/9/23 Date

Dr Chris Sarra Director-General

Department of Agriculture and Fisheries