

## Information and Cyber Policies

# Information & **CYBER SECURITY** Policies



### Policy

- Management intent in terms of cybersecurity in relation with Solvay's strategy.

### Standard

- Specific requirements for cyber security.
- Minimum security that every system must meet.
- Recommendation on how the standard must be implemented.

### Tactical Requirements

- Gives tactical guidelines for the implementation of a policy when the standard is not ready yet

### Procedure

- Steps that are performed to implement standards and satisfy controls / control objectives.

# Policies, Standards and Training

You can find here the policies and standards related to Information and Cyber Security and their associated training.

| Policy & Standard Document Links                                                                                                                                             | Link to Training                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Information and Cyber Security Policy                                                                                                                                        |                                                   |
| IT Acceptable Use and Security Policy (EN)                                                                                                                                   |                                                   |
| IT Acceptable Use and Security Policy (FR)                                                                                                                                   |                                                   |
| Bring Your Own Device Policy                                                                                                                                                 |                                                   |
| Data Classification Policy (EN)                                                                                                                                              |                                                   |
| Data Classification Policy (FR)                                                                                                                                              |                                                   |
| Identity and Access Management Policy <ul style="list-style-type: none"><li>◦ Authentication Management Standard</li><li>◦ Privileged Access Management Standard</li></ul>   | Identity & Access Management Policy Training      |
| Asset Management Policy                                                                                                                                                      | Asset Management Policy Training                  |
| Network Segmentation Policy                                                                                                                                                  | Network Segmentation Policy Training              |
| Operations Security Policy <ul style="list-style-type: none"><li>◦ Data Handling Standard</li><li>◦ Encryption Standard</li><li>◦ Security System Logging Standard</li></ul> | Operations Security Policy Training               |
| Communication Security Policy                                                                                                                                                | Communication Security Policy Training            |
| Business Continuity Management Policy                                                                                                                                        | Business Continuity Policy Training               |
| Physical & Environmental Security Policy                                                                                                                                     | Physical & Environmental Policy Training          |
| Human Resource Security Policy                                                                                                                                               | Human Resource Policy Training                    |
| Information Security Incident Management Policy <ul style="list-style-type: none"><li>◦ Incident Response Plan</li></ul>                                                     | Information Security Incident Management Training |
| Legal and regulatory requirements <ul style="list-style-type: none"><li>◦ Contact Us!</li></ul>                                                                              |                                                   |
| System acquisition, development, and maintenance Policy                                                                                                                      | System Acquisition, Dev, & Maintenance Training   |
| Cybersecurity Policy for IT Third Party Vendors <ul style="list-style-type: none"><li>◦ Third Party Risk Management Standard</li></ul>                                       |                                                   |
| Cloud Security Standard                                                                                                                                                      |                                                   |

\*A SUMMARIZED VERSION OF ALL POLICIES CAN BE FOUND [HERE](#)

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USEFUL LINKS

Links to End User Specific Policies

- [IT Acceptable Use and Security Policy](#)
- [BYOD Policy](#)
- [Data Classification Policy](#)
- [Policy on usage of AI Tools](#)

Cyber Security Risk Exceptions:

- [Request an Exception - SCo](#)

Links to:

- [Governance](#)
- [Risk](#)
- [Compliance](#)

[Contact Us!](#)