



# grit

IT Policies Summary



Grit has the following IT policies in place:

**A. Information Policy:**

- Grit Group IT Governance Framework and Policy
- Information Security and Acceptable use Policy
- E-mail and Acceptable use Policy
- Endpoint Protection Policy
- Technology Life Cycle Policy

**B. Security Policy**

- Advanced Threat Protection Policy
- Mimecast E-mail Protection Policy
- Information System Security Policy
- End Point Protection Policy
- Disaster Recovery
- Business Continuity Plan

**C. Information Security Policy**

- Backup Policy
- Backup Procedure
- Antivirus Policy
- Physical Access Policy
- Office 365 – Multifactor Authentication Policy
- Mobile Device Policy

**D. Incident Management Policy**

**E. Change Management Policy**

For security reasons, the above IT policies have not been shared on Grit's website, but upon receipt of a legitimate request from a stakeholder, Grit will assess sharing any of the policies mentioned above.