



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.