



LLWR Policy

Security in the Supply Chain Policy

LLWR relies on the integrity and accuracy of its data in order to deliver its services. It is therefore paramount that the integrity, confidentiality and availability of its data are ensured. Any third party which processes or manages LLWR’s Information must adhere to these principles to ensure that LLWR maintains the trust of all relevant stakeholders and remains in compliance with relevant legal and regulatory requirements.

This Policy will ensure Security Risk Management is fully embedded into the way we work with our supply chain partners, including all business activities, processes, projects and decisions, in order to improve our efficiency, effectiveness and stakeholder confidence.

LLWR Commits to:

Understanding the risk held with the supply chain

We will achieve this by:

Knowing who our suppliers are and the value and sensitivity of the information being they hold as part of a contract placed by LLWR

Conducting a risk profiling exercise on the supplier and the information they hold.

Setting minimum security standards that all suppliers must meet.

Establishing control of the supply chain and where LLWR information is being sent

Communicating LLWR’s security requirements to suppliers

Building security into the contract management process.

Encouraging a positive security culture and raise awareness of security risks with suppliers

Providing support to suppliers if an incident occurs that could potentially impact LLWR critical services or reputation.

Embedding assurance activities into supply chain management

Having a ‘right to audit’ clause in all contract

Developing a supply chain assurance programme based on the supplier risk profiles

Producing action plans on audit findings.

Continually improving and maintaining security within the supply chain

Ensuring action plans are acted upon and lessons are learnt

Building trust with suppliers.