



Policy Ref No.	Policy Title	Department	Revision no
ISMS DOC.XXX	Dornan Security Controls Summary	XXX	XXX
Approved	DRAFT		

## DORNAN SECURITY CONTROLS SUMMARY

Dornan Engineering Group is committed to protecting the confidentiality, integrity and availability of information entrusted to us by our clients, partners, suppliers, employees and other stakeholders.

Dornan maintains an Information Security Management System aligned to the requirements of ISO/IEC 27001:2022. Our approach is risk-based and is supported by documented policies, defined responsibilities, internal governance, training, monitoring, audit and continual improvement. Dornan's information security and privacy arrangements are integrated with broader governance and compliance processes to support legal, regulatory, contractual and business requirements.

### 1: GOVERNANCE AND RISK MANAGEMENT

Dornan's information security programme is overseen by senior management, with defined roles and responsibilities for the management, operation and review of information security controls. Information security risks are identified, assessed, treated and reviewed through the ISMS, with security objectives monitored and reviewed at planned intervals. The ISMS is also subject to internal and external audit, management review and continual improvement activities.

### 2: ACCESS CONTROL

Access to Dornan systems and information is controlled based on business need, role requirements, information classification, legal and regulatory obligations, contractual requirements and assessed risk. Dornan applies the principle of least privilege when granting user access, and access rights are reviewed periodically to ensure they remain appropriate. Privileged access is restricted, controlled and reviewed.

### 3: AUTHENTICATION AND REMOTE ACCESS

Dornan uses secure logon controls to reduce the risk of unauthorised access to systems and information. Remote access and administrative access are protected using multi-factor authentication where required, and remote access for third parties is controlled, monitored and limited to approved business purposes.



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#### **4: ASSET AND INFORMATION HANDLING**

Dornan maintains an asset management process to identify, classify, protect, return, reuse and dispose of information assets securely. Information is classified according to defined categories, and appropriate handling controls are applied throughout the information lifecycle. Secure disposal processes are used for electronic and physical records, including storage media and equipment containing sensitive information.

#### **5: PHYSICAL SECURITY**

Dornan applies physical security controls to protect offices, secure areas, equipment and information processing facilities. Visitor access is controlled, secure areas are restricted to authorised personnel, and employees are required to protect company information and equipment from unauthorised access, loss or damage.

#### **6: TRAINING AND AWARENESS**

Dornan provides information security and privacy awareness to employees and relevant external resources. Staff are made aware of their responsibilities, their contribution to the effectiveness of the ISMS, and the implications of failing to follow information security and privacy requirements.

#### **7: CHANGE MANAGEMENT AND SECURE OPERATIONS**

Changes to information resources are managed through a formal change control process. Proposed changes are reviewed, authorised, tested, implemented and released in a controlled manner. Dornan also maintains operational controls covering areas such as backup, logging, malware protection, vulnerability management, secure configuration, audit controls and recovery planning.

#### **8: INCIDENT REPORTING AND RESPONSE**

Dornan requires employees, third-party suppliers, subcontractors and relevant stakeholders to report suspected or actual security breaches promptly. Reported incidents are managed through defined procedures so that appropriate action can be taken to contain, investigate, resolve and learn from incidents.



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## 9: SUPPLIER AND THIRD-PARTY SECURITY

Where suppliers, contractors or other third parties support Dornan business activities or have access to Dornan information, information security and privacy requirements are addressed through appropriate formal arrangements. Third-party access to systems and networks is controlled, authorised and monitored.

## 10: CONTINUOUS IMPROVEMENT

Dornan continually reviews and improves its information security and privacy controls through monitoring, internal audit, management review, risk assessment, corrective actions and improvement activities. This supports Dornan's commitment to maintaining trust, legal compliance, operational resilience and the ongoing protection of information.

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### CHANGE HISTORY RECORD

Issue	Description of Change	Completed by	Date of Issue
XXX	Initial issue	XXX	XXX