

Information Security Policy

Owner	Priya Venkataram
Document version	1.0
Proposed by	Priya Venkataram (administrator), 11 Sep 2026, 14:00 UTC
Approved by	Priya Venkataram (administrator), 11 Sep 2026, 14:22 UTC
Automatic check	Passed: the rule checks and the AI review found no issue
Next review	11 Sep 2027

Purpose

This policy sets how Brightwater Metrics protects its customers' sales and stock data and its own systems.

Scope

All employees, contractors and systems that handle Brightwater or customer information.

Rules

1. The CEO sponsors information security and the Head of Security is accountable for the programme.
2. Security goals are set each January and reviewed each quarter.
3. Risks are written down, given an owner and reviewed every quarter.
4. Everyone follows the supporting policies and reports anything suspicious straight away.
5. Breaking this policy on purpose is handled under the disciplinary process.

Ownership and review

Owner: Priya Venkataram (Head of Security). Reviewed every 12 months and after any major change or incident. A rule that cannot be met is recorded as an exception with an owner and an end date.

Log entry 53 of Verification/events.jsonl

Entry hash (SHA-256) 8af3638577bbb5d906582563e5594a3bbcd8d14307d1b7728b7da10a7d6b1492