Question: **SBT 1731**

Topic: **Protective security policy framework (CGC)**

Written: **Received from Committee – 26 October 2012**

Senator BUSHBY asked:

1731.   Provide an update for your department/agency, including what is your current compliance level, what are you doing to manage risk, what is being done to comply with the mandatory requirements and details of any department/agency specific policies and procedures.

Answer:

1731.   Current compliance is very good.

CGC is a very small organisation, it does not deal with classified material, it has very limited dealings with the general public, and its physical and IT security are maintained at a high level. The risk is accordingly very low.

CGC's policies and procedures are set up to meet business requirements. CGC administers and monitors a series of security and security related policies, including but not limited to;

- physical and access security,
- website, internet and email,
- IT gateway security,
- fraud control,
- workplace health and safety,
- incident reporting,
- records and information management and security,
- safeguarding of sensitive (as opposed to classified) information,
- personnel security policies
- business continuity plans
- protection of assets (including ICT)