Retirement Capital protects its networked services in line with its access control policy ([ISMS-C DOC 9.1.1](../Control%20A9%20-%20access%20control/ISMS-C_DOC_9.1.1.docx)) from unauthorised access, ensuring that Firewalls are in place between Retirement Capital’s network and landlord’s network and the Internet, that appropriate authentication mechanisms are applied for users and equipment and that control of user access to information services is enforced.

1. The networks and network services, and their access rights, which are allowed to be accessed are detailed in ISMS-C-DOC 13.1.3.
2. Authorisation procedures are used to ensure that users only have access to those services and networks which are appropriate for their role and to their business needs and these are detailed in [ISMS-C DOC 13.1.3a](ISMS-C_DOC_13.1.3a.docx).
3. Management controls and procedures are used to protect access to network connections and network services are identified in ISMS-C DOC 13.1.3a.
4. ISMS-C DOC 13.1.3a sets out the means by which network services may be accessed.

***Document Owner and Approval***

The Network Manager is the owner of this document and is responsible for ensuring that this policy document is reviewed in line with the review requirements stated above.

A current version of this document is available to all members of staff on the corporate intranet.

This policy was approved by the Board of Directors on 214th November 2020 and is issued on a version-controlled basis under the signature of the Managing Director.

Signature:

Date: 14/11/2020

**Change History Record**

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| --- | --- | --- | --- |
| Issue | Description of Change | Approval | Date of Issue |
| 1 | Initial issue | Jon Taylor | 14/11/2020 |
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