

**CEO Attestation of IS18:2018 (ISMS) information security risk**

I, Anthony Reilly, have an informed opinion that risks to the information and information systems of Legal Aid Queensland are within the Agency's approved risk tolerance. Information Security Risks are managed appropriately in Legal Aid Queensland

The scope of the Legal Aid Queensland Information Security Management System (ISMS) includes all non-public information and information assets owned / processed by Legal Aid Queensland.

I have undertaken appropriate assurance activities to inform my opinion of the Agency's information security risk position. Where the business impact warrants, independent expertise has been received to support my opinion of the Agency's information security risk position


In addition, Legal Aid Queensland has substantially met the requirements of the Information Security policy (IS18:2018) during the 2018-2019 financial year.

Comments by CEO.

The requirements of the superseded information security policy IS18:2009 have not been formally addressed as no obligations were communicated to LAQ. Information security prior to IS18:2018 was facilitated by existing internal policies, procedures and processes, and LAQ's broader risk management framework.

LAQ continues to optimise and build its information security position in accordance with the principles set down in IS18:2018.

(signed)

  
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Anthony Reilly  
Legal Aid Queensland

Date:

30/10/19