

OFFICIAL

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

I, Nicky Davies, have an informed opinion that risks to the information and information systems of Legal Aid Queensland are within the Agency's approved information security 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 2019-2020 financial year.

Comments by Acting CEO:

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

(signed) 
Nicky Davies
Legal Aid Queensland

Date: 30.09.2020