Recommendation for amendments to Recommendation 11:2013 on an Information Security Management System (ISMS)

As proposed by AGDC, the Commission hereby adopts the following recommendation

1. In paragraph 2 (Scope)
   - The reference to ‘6.2’ in the second bullet point shall be removed and replaced with ‘6’.

2. In paragraph 1, Article 6.1 (Internal Organisation)
   - The words ‘in cooperation with other persons, groups and committees,’ are inserted after security system administrators
   - The words ‘according to Guidelines on the Organisation of Internal Information Security’ are inserted after information security within NEAFC

Changes to Article 6.1 are illustrated below

Each Contracting Party and the Secretary shall nominate a security system administrator. The security system administrators, in cooperation with other persons, groups and committees, shall manage information security within NEAFC, according to the Guidelines on the Organisation of Internal Information security. This will include promoting compliance with the security policies and acting as a liaison with the Secretariat on security matters. The Secretary shall maintain a list of these security system administrators.