

## Statement of Acceptance of Information Security Management System Documents

I hereby declare that I am fully familiar with the Information Security Policy of [organization name], and with other documents published as part of the Information Security Management System:

- [list all published documents]

I hereby declare that I will adhere to the Policy and all other stated documents. I am aware that non-adherence to any part of this Statement will be considered a breach of duties and that disciplinary action will be invoked in each case of non-adherence.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Comment [DK1]:** This Statement must be signed by all employees of the organization, as well as by other persons included in the ISMS scope.

**Comment [DK2]:** If there are many such documents and/or if new documents are added frequently, this document can be made as a table, so that each user can easily understand maintenance of the Statement. Instead you may write the following: "Other documents that have been or are to be published as part of the Information Security Management System in accordance with the Procedure for Document and Record Control."