# Example Attestation Statement

##### Accountable Officer Attestation of IS18 (ISMS) information and cyber security risk

I, [*name of Agency Head*], have an informed opinion that risks to the information and information systems of [*name of Agency*] meet the agency’s risk appetite, the business risks of the organisation and the changing threat landscape. Information security risks are managed appropriately in [*name of Agency*].

The scope of the [*name of Agency*] Information Security Management System (ISMS) *does/does* not include all information and information assets owned / processed by [*name of Agency*].

I have undertaken 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 posture.

The Agency *has/does not have* an approved and resourced operational maturity uplift plan. If in place, the plan has/has not been endorsed by the Information Security Steering Committee (or equivalent) and reflects a commitment to continuously improving the agency’s information security posture.

In addition, [*name of Agency*] has / has not met the requirements of the Information and cyber security policy (IS18) during the 20xx-20xx financial year.

Comments by Agency Head:

|  |
| --- |
|  |
|  |
|  |
|  |
|  |

(signed) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[name of Agency Head]

[name of Agency]