



# **Provision of an Enhanced Core Transport Management System Schedule 10 TfNSW Policies**

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## **1 Work Health and Safety Policies**

- 1.1 Drug and Alcohol Policy v 1.4
- 1.2 Environmental and Sustainability Policy Framework- June 2013
- 1.3 Safety Policy- July 2015
- 1.4 Workplace Standard v 4.0
- 1.5 Transport Discrimination Free Workplace Policy v 1.3
- 1.6 Return to Work and Injury Management Standard v 1.0

## **2 ICT Policies**

- 2.1 Change Management Process v 1.0 (applicable to the production environment in respect of Release 1 and onwards)
- 2.2 IS Classification, Labelling and Handling Standard v 3.0\*
- 2.3 Information Security Standard v 1.2\*
- 2.4 Acceptable Use of Technology v 4.0
- 2.5 Data and Information Asset Management Policy- July 2018
- 2.6 IT Service Continuity Management Standard v 3.0
- 2.7 Asset Management Policy- May 2018\*

## **3 Other Policies**

- 3.1 IS Incident Management Standard v 1.0\*
- 3.2 Enterprise Risk Management Policy v 5.0
- 3.3 Code of Conduct- July 2018
- 3.4 Corruption Control Policy v 1.2
- 3.5 Records Management Policy- July 2018
- 3.6 NSW Government Information Security Policy v 2.0\*
- 3.7 NSW Standard for Data Quality Reporting v 1.2\*
- 3.8 NSW Government Cloud Policy v 2.0

*[Commercial-in-confidence]*