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