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This Sellafield Ltd Policy is approved by the SL Board; it represents the SL Board's direction to the business on this topic. Compliance with this policy is mandatory through aligning Sellafield Ltd Management System processes and people behaviours to the commitments below.

Information communications technology (ICT) policy

Policy Statement

Sellafield Ltd. regards information communications technology (ICT) as a critical enabler to our business mission in supporting the optimisation of value from information and knowledge assets (physical and digital), innovating to develop fit-for-purpose solutions whilst ensuring appropriate levels of security (including cyber) capabilities are in place.

We shall also maintain a contemporaneous plan for ICT as part of an overall portfolio management approach that supports the Sellafield Ltd. corporate strategy and in particular for the ICT critical enabler strategy.

Commitments

We shall be a company that;

- Provides the extended enterprise with trusted and secure common data that can provide diverse business users with the required data, when and where they need it, to enable effective and efficient decision making;

- Provides an integrated enterprise applications landscape to enable effective business performance and allow an agile response to changing business needs;

- Creates a data analysis environment that enables information and knowledge management, across the full business lifecycle, which drives innovation, provides insights and supports effective decision making;

- Invests in agile, fit for purpose technologies that enable a secure digital operating model, remove waste, improve productivity, increase efficiency and support transformational change;

- Builds sustainable requirements driven ICT capabilities that are strategically aligned to business needs, enhances the experience of the individual and improves the professional experience for the individual;

- Invests in flexible, secure and reliable infrastructure for ICT services, enabling business agility across the extended enterprise;

- Create a collaborative, innovative and delivery focussed culture that fosters enterprise and the art of the possible thinking to support achievement of the site mission and objectives;

- Builds strong leadership and governance structures to ensure visibility and control of current and future ICT activities along with alignment to wider corporate governance, strategies and objectives;

- Implements optimised delivery mechanisms that enable the delivery of ICT activities to time, cost and quality, whilst securing stakeholder confidence and taking account of industry / market good practices;

- Provides secure connectivity to enable collaborative working with our external partners for shared use of information, knowledge and technology assets;

- Has in place a risk-based approach to the management of information throughout its lifecycle and in accordance with ISO 27001;

- Ensures compliance with all legal and regulatory requirements relating to the retention of records (physical and digital) including preservation;

- Processes personal information lawfully, fairly and transparently adhering to the six principles provided by the General Data Protection Regulation (GDPR), established in UK law under the Data Protection Act 2018;

- Protects information assets with statutory regulations and international standards for information security and classifies the information in terms of value, sensitivity and importance aligning to the principles of Confidentiality, Integrity and Availability (CIA);

- Manages Operational Technology (OT) and Programmable Electronic Systems (PES) solutions to defined engineering standards (SLMS 1.02 series) and information security standards;

- Ensures that Intellectual Property (IP) is managed in a manner that meets all legal and contractual obligations and requirements;