

# ALTA's Best Practices -- Sample Policies and Procedures

## Pillar #3 – Information and Data Privacy

**INSERT LAW FIRM NAME HERE**

### Security Statement

The Firm has taken measures to guard against unauthorized or unlawful processing of personal data and against accidental loss, destruction or damage. This includes:

- Adopting this information security policy
- Taking steps to control physical security (projects and staff records are all kept in a locked filing cabinet)
- Putting in place controls on access to information (password protection on files and server access)
- Establishing a business continuity/disaster recovery plan (including, at a minimum taking regular back-ups of its computer data files and this is stored away from the office at a safe location)
- Training all staff on security systems and procedures
- Detecting and investigating breaches of security should they occur

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Policy</b>                   | <b>Best Practice Pillar #3: INFORMATION AND DATA PRIVACY – Adopt and maintain a written privacy and information security plan to protect Non-public Personal Information as required by local, state and federal law.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Name of Procedure</b>        | Information Security (IS) Program Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Reference Number</b>         | 3.01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Applicable Parties</b>       | Firm Management<br>Practice Manager<br>[Privacy Officer]<br>Firm IT Manager<br>Emergency Management Team<br>[Third Party Service Providers – Attached Addendum]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Effective Date</b>           | Highlight this text, then type effective date here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Supporting Documentation</b> | <p>Add to, delete and/or modify the sample text below to describe documentation that evidences your firm's compliance with this best practice. Delete the preceding sentence and this one before finalizing.</p> <p>Written policies including:</p> <ul style="list-style-type: none"><li>• Network Usage Policy and user permissions for all employees and all systems,</li><li>• Clean Desk and Clean Office Policy</li><li>• Retention and Destruction Policy</li><li>• Data Breach Incident Reporting</li><li>• Business Continuity and Disaster Recovery</li><li>• Employee Training and Management</li><li>• Hardware and software maintenance</li><li>• Third party providers</li><li>• Website, social media and other Firm public sites</li></ul> <p>Vendor contracts and privacy statements for SaaS, software, hardware, email, shared document, records destruction and other services</p> |

# Policy Manual Examples

**JS Bruner**



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