



This Rules/Policy document is provided to you and your organization as a starting point or maturity checkpoint for existing rules/policies. It is brought to you on behalf of Jim McConnell, Principal Owner, and Ask McConnell, LLC – A Converged Security Services Provider. The content is not meant to cover every circumstance, industry, law, regulation, contractual requirement, threat, environment, or risk, but it provides an easy, defensible, highly accountable starting point for any organization. Please consult with your legal counsel and insurance provider about added requirements. If you know of peers that you think would find value in these resources, please have them contact us. These will be updated on our website regularly. We are not legally protecting these documents; we just ask for credit, shout-outs, and referrals if you find them helpful. If you have recommended updates, we are all ears. And if you need Converged Security Consulting and Training, please reach out, we would be honored to serve you and your organization.

Jim McConnell

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Ask McConnell, LLC

<https://askmcconnell.com>

The Security Commitment Agreement

Updated: 20 March 2025

Protecting human lives is the highest requirement of our entire organization, whether they are employees, customers, volunteers, visitors, or part of our supply chain while under some nexus to our organization. Many times things we do online will impact people's lives, physically, financially, and emotionally. Our organization has a significant amount of operation that operates or depends on electronic / online, whether its technology in our facilities or on the public internet and we must protect the access we have been entrusted with.

Full Legal Name	
Full Address (Home for Employees, Business for suppliers, Vendors, 3 rd Parties)	
Street Address	
City	
State / Province	
Country	
Zip Code	
Role / Title with OUR organization	
Description of identification used to verify wet signature	

By signing and initially below, I assert that I have read the following set of organizational rules/policies and will follow them unless there is a life-threatening emergency or it violates known law. I will report any violations I become aware of to my supervisor or the organization's Ethics Hotline. I will fully cooperate with Legal and assigned investigators on any investigations of violations of these rules/policies. I assert that I fully understand the consequences for violations can range from coaching, additional training, termination, civil legal action, or reports to law enforcement.

- _____ Personnel Security
- _____ Physical Security
- _____ User IDs / Login IDs – Cyber / Information Security

Print Full Legal Name

(Blue Ink) full Legal Name Signature
Style of signature must closely match Driver's License

Date

[Your Logo]	File Name: <i>AskMcConnell_OnePager_Security_Commitment_Agreement.docx</i> Printed: 03/20/2025 Last Saved: 03/20/2025	[Classification]
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Signature Note: I am a huge fan of wet signatures on these types of documents for accountability and investigation reasons. So you can add the parts below to each rule/policy document or have a collective wet signature and references in the Security Agreement document, located on the same webpage you got this rule / policy from. Organizational preference.