

		[Insert Registered Legal Entity Name Here]									
Document number: P36S		Document Title: Social Media and External Communications Policy									
Version: 1.0		Effective Date: 01.01.2025		Document Owner: IT							
X	Policy		Standard		Procedure		Form		Register		Other

Revision history				
Revision number	Revision Date	Changes	Reviewed by	Process owner

Approvals			
Name	Title	Date	Signature

Aligned with standards and regulations where applicable		
Standard/Regulation	Clause/Article	Comment
ISO/IEC 27001:2022	Clauses 5.1, 5.2, 6.1, 8.1	
ISO/IEC 27002:2022	Controls 5.10, 5.11	
NIST SP 800-53 Rev.5	PL-4, AU-7, IR-6, AC-22	
EU GDPR	Articles 5, 32, 33	
EU NIS2	Article 21(2)(e), 21(2)(f)	
EU DORA	Article 14(4)	

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1. Purpose

- 1.1. This policy establishes mandatory guidelines for all public-facing communication — including social media use, press engagement, and external digital content — when referencing the company, its personnel, clients, systems, or internal practices.
- 1.2. The policy helps protect the company's reputation, maintain legal and regulatory compliance, and reduce the risk of information leaks, misinformation, or security incidents.
- 1.3. It enables staff and partners to engage positively and responsibly in online discussions, while avoiding accidental disclosures or misrepresentation.
- 1.4. The policy reinforces SME preparedness for ISO/IEC 27001 certification by addressing the control of information made available to the public or external stakeholders.

2. Scope

- 2.1. This policy applies to all individuals affiliated with the organization, including:
 - 2.1.1. Employees and contractors
 - 2.1.2. Freelancers, consultants, and third-party vendors
 - 2.1.3. Interns or part-time staff involved in client delivery or system access
- 2.2. The policy applies to all forms of external communication that reference the organization, including:
 - 2.2.1. Social media posts (LinkedIn, Twitter/X, TikTok, Instagram, Facebook, etc.)
 - 2.2.2. Blog posts, online forums, customer reviews, and discussion threads
 - 2.2.3. Speaking engagements (e.g., conferences, webinars, podcasts)
 - 2.2.4. Emails or messages to journalists, government representatives, or influencers
 - 2.2.5. Publicly shared screenshots, photos, or videos from work environments
- 2.3. The policy also applies when such communication is made:
 - 2.3.1. From personal devices or accounts
 - 2.3.2. Outside normal working hours
 - 2.3.3. Without malicious intent — even accidental or “offhand” remarks are in scope if they reference the company

3. Objectives

- 3.1. **Reputation Protection:** Prevent damage to the company's image through unauthorized or inappropriate public communication
- 3.2. **Data Security:** Avoid the unintentional exposure of sensitive data, internal systems, or client details through social media or public channels
- 3.3. **Legal and Regulatory Compliance:** Ensure all public content referencing the company complies with relevant data protection and business communication laws
- 3.4. **Professional Conduct:** Encourage responsible participation in online discussions and media engagements, even on personal accounts
- 3.5. **Incident Preparedness:** Provide clear, actionable steps in case of accidental disclosures or policy violations

4. Roles and Responsibilities

- 4.1. **General Manager (GM)**

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- 4.1.1. Owns and approves this policy
- 4.1.2. Reviews and authorizes any public-facing statements, press engagements, or media interviews

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Reference Standards and Frameworks

ISO/IEC 27001:2022

- Clause 5.1 – Leadership and Commitment: Requires leadership oversight of reputational and information risks
- Clause 6.1 – Risk Management: Includes communication-related risk exposures
- Clause 8.1 – Operational Control: Covers rules for how information is communicated externally

ISO/IEC 27002:2022

- Control 5.10 – Acceptable Use of Information and Assets
- Control 5.11 – Information Security in Communication

NIST SP 800-53 Rev.5

- PL-4 – Rules of Behavior: Governs appropriate conduct for use of information resources
- AU-7 – Audit Reduction and Report Generation: Supports monitoring public system use
- IR-6 – Incident Reporting: Enforces response to reputational and communications breaches
- AC-22 – Publicly Accessible Content: Ensures control over external publications and access

EU GDPR (2016/679)

- Article 5 – Principles relating to processing of personal data (accuracy, integrity, accountability)
- Article 32 – Security of Processing: Requires safeguards around public sharing
- Article 33 – Breach Notification: Triggers if personal data is exposed via external communication

EU NIS2 Directive (2022/2555)

- Article 21(2)(e) – Policies on information system use, including communication platforms
- Article 21(2)(f) – Policies for handling cybersecurity risks in the supply chain and public platforms

EU DORA (2022/2554)

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Article 14(4) – Communication obligations to customers, third parties, and authorities following operational incidents

COBIT 2019

APO09 – Manage Service Agreements: Covers oversight of vendors and communication-related third parties

DSS05 – Manage Security Services: Includes protection of public-facing digital assets

EDM03 – Ensure Risk Optimization: Emphasizes managing reputational and compliance risks related to communication

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