

Security Policy

To protect assets from all threats, whether internal or external, deliberate or accidental, CIPL will take measures to ensure that:

- Information will be protected against unauthorized access
- Confidentiality of Information will be assured
- Integrity of Information will be maintained
- Availability of Information and Information Systems will be met
- **Regulatory** and **Legislative** requirements will be met
- **Business Continuity** plans will be produced, maintained and tested
- ➤ Necessary **training** will be offered to maintain information security
- Incident Management process will be practiced to keep damage to minimum and to prevent the recurrence of the same
- > Internal policies and procedures will be reviewed periodically for continuous improvement
- > User Guidelines stating Do's and Don'ts related to usage of internet, email, computer system, and measures taken for data protection will be established
- All employees, Senior Management to L1 level employee, will be responsible for implementing and adhering to information security policies within their scope of deliverables

Mr. Kunal Nagarkatti

Chief Executive Officer