Security Policy

This Security Policy restate our commitment to protect all the information and assets that we own and thus ensuring an efficient, safe, and secure working environment for Clover Infotech and its customers.

CIPL will adopt a concurrent security framework to ensure:

- ➢ *Information and assets will be **protected against unauthorized access** by deploying adequate security controls covering physical, logical and personnel security.*
- ➢ ***Maintain Confidentiality** of Information and ensure its integrity.*
- ➢ ***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 keeping **damage to minimum** and to **prevent the recurrence** of the same.*
- ➢ ***Internal policies and procedures** will be **reviewed periodically** for **continuous improvement.***
- ➢ ***Establish User Guidelines stating Do's and Don'ts** related to usage of internet, email, computer system and measures taken for data protection.*
- ➢ ***Senior management to L1 level employee,** all are **equally responsible** for **implementing and adhering information security policies** within their scope of deliverables.*

This Policy will be supported by Standards, Procedures and Guidelines (Information Security Management System) and will be made available to all stakeholders who are expected to contribute towards the effective implementation of these security norms.

Mr. Kunal Nagarkatti
Chief Executive Officer