INFORMATION SECURITY POLICY

Portall Infofsyems Pvt. Ltd. shall ensure confidentiality, integrity and availability of our Information assets and IT assets by implementing the 'Information Security Management System'

Portall Infofsyems Pvt. Ltd. shall achieve this by ensuring that:

- Information assets and IT assets are protected against unauthorized access.
- Information is not disclosed to unauthorized persons through deliberate or careless action.
- Information is protected from unauthorized modification.
- Information is available to authorized users when needed.
- Applicable Contractual, regulatory, and legislative requirements are met.
- Disaster recovery plans for IT assets are developed, maintained, and tested including information Security Continuity aspects as far as practicable.

Information security training is imparted to all IT users.

- All breaches of information security are reported and investigated.
- Violation of policies are dealt with a disciplinary action.

The Information Security Apex committee shall have the responsibility to create, review and implement Information Security Management System (ISMS). All business heads/ department heads will be directly responsible for ensuring compliance of the policies.

Approved By:

Information Security Apex Committee

Date of approval – 28th October 2017

v1.0