

We at PSSPL in areas of Cloud Services strive to provide adequate and effective protection of our Internal Information assets to preserve its confidentiality, integrity and availability all the time through proper risk identification, valuation and mitigation by deploying adequate set of infrastructure and / or process controls.

We are committed to maintain that all the Information security objectives are set at relevant functions and levels, related to risk assessment and risk treatment plan have an overall aim to achieve better risk management and reduction in risk ratings as expressed in Risk registers.

In our Information Security management activities, we are committed to satisfy applicable requirements of information security including requirements related to ISO 27001:2022 and also bring continual improvements in processes, results etc.

This Information security policy mandates that our processes

1 are in line with our business strategy of maintaining a highly protected IT infrastructure.

2 compel all concerned to abide by applicable legal, statutory and contractual requirements.

3 are in place for appropriate and careful assignment of roles and responsibilities over employees.

4 are in place for handling deviations and exceptions.

This Information security policy is communicated to employees through awareness trainings. This policy is reviewed for suitability upon major changes and periodically but at least twice in a year. This Information security policy is supported by other policies at lower level as listed in Master list of documents.

This policy is communicated to relevant interested parties and acknowledged by them as follows,

Employees – Explained in detail at the time of joining in induction training, acknowledgement taken, Policy is displayed in prominent places

Customers and suppliers – Emailed PDF copy during getting into engagement and later on if as requested copy is emailed. Acknowledgement taken.

For Pentagon System And Services P. Ltd.

Seal & Signature

Director

Director Hardware; Dated: 01-April-2024; Place: Chakala Mumbai

Violation of this policy is punishable as per HR rules

Applicable ISO 27001:2022 clauses and controls

Clauses 5.2

Policy

Controls 5.1

Policies for information security

Reference documents: ISMS Objective Plans, PSSPL Masterlist of Documents