IT Policy

Date: 27-02-2023

This Information Security Policy demonstrates Vie Tech (Private) Limited's commitment to protecting information assets and maintaining the trust and confidence of our customers, partners, and stakeholders. By adhering to this policy, we ensure the confidentiality, integrity, and availability of our information systems and services.

1. Information Security Objectives

- Protect sensitive information from unauthorized access, disclosure, alteration, or destruction.
- Ensure the availability and reliability of information systems and services.
- Comply with legal, regulatory, and contractual requirements related to information security.
- Promote a culture of awareness and accountability among employees regarding information security risks and responsibilities.

2. Scope

- This policy is relevant to all information assets, encompassing, among others:
- Electronic data and records
- Hardware and software systems
- Networks and communication channels
- Physical facilities and equipment

3. Governance and Responsibilities

The Chief Information Security Officer (CISO) holds the responsibility for supervising the deployment and sustainability of the Information Security Management System (ISMS).

Department heads and managers are accountable for upholding security measures within their designated areas of authority.

Every employee, contractor, and third-party associate must adhere to this policy and promptly disclose any security incidents or weaknesses.

4. Information Security Controls

Vie Tech (Private) Limited enforces a comprehensive array of security controls aligned with ISO/IEC 27001:2013 standards, encompassing:

- Access Control: Limiting access to information assets based on the principle of least privilege.
- Encryption: Safeguarding sensitive data during transit and storage through encryption technologies.
- Incident Management: Establishing protocols for detecting, reporting, and addressing security incidents promptly.
- Business Continuity: Enacting measures to guarantee the resilience and uninterrupted operation of critical business functions during disruptions or disasters.

- Security Awareness: Offering regular training and awareness initiatives to enlighten employees on information security risks and best practices.

5. Compliance and Review

Vie Tech (Private) Limited conducts routine audits and evaluations to uphold compliance with this policy and ISO/IEC 27001:2013 standards. The policy undergoes annual reviews or as necessary to adapt to changes in the organization's risk landscape, regulatory demands, or business goals.

This IT Policy is disseminated to all employees and stakeholders, and we are committed to its continuous enhancement to ensure the sustained success and contentment of our ISMS.



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CEO