Information Security Management System Policy

Nalashaa operates an information security management system that ensures

- **Confidentiality, integrity, availability** of the data / information in any form
- Utmost priority towards the protection of **privacy** of individuals while handling the **PIIs**
- Utmost priority towards the protection of **privacy** of individuals while handling the **PHIs**
- **process aligned to** international best practices and
- mandates of all applicable **statutory and regulatory requirements**
- managing the **secured business practices across** the **stakeholders** and **suppliers**
- Ensuring a **safe work environment** for the employees and stake holders of business.
- Security of information in **Human resource management** through **awareness** and **competencies** on infosec policy adherence
- Effective **Risk management &** Effective **Business continuity Management**
- Handling **security in client requirements**
- Handling **security in supplier management**
- Secured **Asset management** and Asset disposal
- An effective **incident management system**

We achieve this by establishing and **continually improving** an Information Security Management System which is based on **Risk based thinking** and **Business Continuity Strategies** that completely and consistently helps to meet the **client requirements** through deployment of secured processes, people and technologies while conducting the business processes.'

Objectives

- Ensure Confidentiality
- Ensure Integrity
- Ensure Availability
- Securing PII (Personnel Identifiable information)
- Secure PHI (Personal Health Information)
- Process Adherence
- Compliance to Statutory and Regulatory Requirements
- Continual Improvement
- Effective Risk Management
- A secured physical environment
- Security in supplier management
- Meeting Client Security Requirements through secured development
- Security in Human resource management thru Awareness and Competence
- An effective Asset management
- Controlled and restricted Access management
- An effective Incident Response system
- An Effective BCM

Approved by:

Nagendra Prasad
Vice President - Operations