

Corporate Office:

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CIN : U37100DL2017FTC318495 **GST No.:** 09AAICR3291D1ZA

INFORMATION SECURITY POLICY STATEMENT

"Information security and its demonstration to our existing and prospective clients is critical to our survival and key to our growth. Top management at RLG Systems understands the Information Security needs and expectations of its interested parties both within the organization and from external parties including clients, suppliers, regulatory and government departments.

RLG Systems shall use ISO 27001:2013 and its requirements as an Information Risk Management Framework to create its own Information Security Management System (ISMS). Confidentiality, Integrity and Availability of information are integral parts of its management function and view these as their primary responsibility and fundamental to best business practices.

The Company is committed to:

- *Adopt an Information Security Management System comprising manual and procedures which provide direction and guidance on information security matters relating to employees, customers, suppliers, and other interested parties;*
- *Define and implement information security objectives;*
- *Communicate these objectives and performance against them to all interested parties;*
- *Consider information security requirements following the results of applicable risk assessments;*
- *Ensure assets, facilities, and resources to meet information security requirements;*
- *Work closely with all our customers, business partners and suppliers in seeking to establish appropriate information security standards;*
- *Instruct all employees about the needs and responsibilities of Information Security Management;*

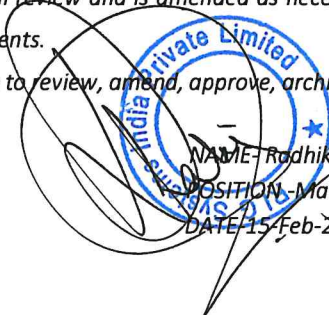
- *Implement continual improvement initiatives including risk assessment and risk treatment strategies;*

- *Ensure constant endeavour to meet the expectations of our customers, government, & regulator's ;*
- *Comply to all applicable laws, regulations, and contractual obligations;*
- *Adopt a forward-thinking approach on future business decisions, including the continual review of risk evaluation criteria, which may impact our Information Security.*

RLG Systems shall implement procedures and controls at all levels to protect the Confidentiality, Integrity, and Availability of information stored and processed and ensure that information is available to authorized persons as and when required. Information security risk management will form a key component of all business processes and functions with ownership of managing risks.

This policy is a dynamic document and is subject to annual review and is amended as necessary to ensure that it remains relevant to RLG Systems business requirements.

The Information Security Steering Committee is responsible to review, amend, approve, archive the policy in-line with the organization's need.



NAME - Radhika Kalia
POSITION - Managing Director
DATE - 15 Feb-2022