



Date: 1<sup>st</sup> November 2023

# Information Security Policy

## Our Commitment to Information Security

At Praj Industries Ltd., we are committed to secure all our information assets. Information security is everyone's responsibility. This policy outlines our commitment to safeguarding our business and users' (employees, customers, and partners) data.

### Vision:

Be a reliable provider of safe and secure Information Technology Systems and Solutions (ITSS), to users for realizing organizational vision.

### Mission:

Leverage Information Technology and Digitalization to deliver secure, efficient, and effective Information Security Management Systems (ISMS) for business. Partner with reliable IT security-partners to meet organization's information security objectives.

### Our Focus

- **Confidentiality:** Protect sensitive and confidential information from unauthorized access, disclosure, or use.
- **Integrity:** Ensure the accuracy, consistency, and reliability of our data.
- **Availability:** Maintain the availability of information and systems when needed.

### Our Pledge

- Classify information based on sensitivity, criticality and confidentiality.
- User access to data is based on a need-to-know basis.
- Safeguard our data from unauthorized modification or corruption.
- Prevent, prevail, respond, and mitigate security incidents.
- Comply with all relevant laws and industry standards.

### User Role & Responsibilities

- **Security Awareness:** Stay informed about security best practices.
- **Access Control:** Only access what's necessary for your role.
- **Incident Reporting:** Report security incidents promptly.
- **Compliance:** Follow security policies and procedures.

This policy will be reviewed and updated regularly in alignment with the latest technology, threats, and regulations.

  
DR. PRAMOD CHAUDHARI  
Executive Chairman  
Praj Industries Limited

  
VIJAYAKUMAR RAMACHANDRAN  
ISMS – Management Representative