



HI-TECH CARBON, INDIA (PATALGANGA)



INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) POLICY

Hi-Tech Carbon, Patalganga is committed to safeguard the confidentiality, integrity and availability of information and ensuring accountability of employees and interested parties for information usage through:

- **Protection of information from destruction, corruption, unauthorized access and disclosure, whether accidental or deliberate.**
- **Compliance of applicable legal or regulatory requirements and contractual obligations.**
- **Identification of vulnerabilities and threats to information assets, risk evaluation and treatment through security controls.**
- **Effective management of information security incidents and business continuity.**

A handwritten signature in blue ink, appearing to read "Y. B. Mahajan".

Unit Head

Date 01st Nov 2013 / Rev.# 00