

## **Information Security Policy**

Quinnox Consultancy Services Ltd. is committed to provide a secure environment for the information assets and information processing facilities used for delivering services to its customers. To achieve the above, an Information Security Management System (ISMS) is implemented and maintained to meet the following objectives:

- Sensitize employees and stakeholders on the company's ISMS principles and practices on an ongoing basis.
- Protect Quinnox's business information assets from unauthorized access, modification or disclosure.
- Protect our customer's confidential data and/or Intellectual Property that is being processed/ used by us in our information systems for business purposes from misuse and unauthorized disclosure
- Provide SECURE & SAFE working facilities to the employees, partners and other stakeholders.
- Provide secure computing infrastructure facilities and implement security standards identified with legal, regulatory and customer's contractual obligations
- Provide a secure network perimeter to customers' offshore IT service delivery infrastructure.
- Ensure business continuity for organization's core business processes by developing appropriate contingency plans to minimize impact of any disruptions on the customer service delivery.

The performance and effectiveness of the ISMS is regularly monitored through planned actions and enhanced through continual improvements.

Rekha Raj – President & Country Manager January 01, 2024

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