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Title: Information Security Policy Statement

INFORMATION SECURITY POLICY STATEMENT

- At Ashok Leyland (AL), we live our purpose of Transforming Lives & Businesses through Leadership in Mobility. We recognize that information is a significant asset that is pivotal to preserving, augmenting & catalyzing our competitive edge

- Safeguarding the Confidentiality, Integrity and Availability of our information assets from potential threats – internal, external, accidental or deliberate is critical to achieving our business objectives

- Accomplishing global standards in Information Security Management Systems (ISMS) as cultural ethos, serves as a driver for uninterrupted business operations through minimization or prevention of security incidents

- AL shall strive to strengthen the Information Security posture through levers of People, Process & Technology

  o Effective risk management process that encompasses timely detection of risk exposure and treatment through implementation of adequate security & related controls

  o All access to information and information systems shall be governed by information security policies & procedures applicable to employees, business associates, consultants, vendors, 3P employees etc.

  o All business/functional heads shall be accountable for compliance with the policy for their domains

  o Design and implement robust access management that helps establish accountability for critical information and information assets while protecting privacy and respect for individuals

  o Establish a structured framework for an agile incident reporting & response

  o Impart periodic training and awareness that will enable stakeholders to strive towards excellence in adopting contemporary Information Security practices

The employees of AL, pledge to abide by the Information Security policy in spirit and discharge their duties in a manner that safeguards the interest of AL.

MANAGING DIRECTOR