



GMR Kamalanga Energy Limited



Information Security Management Policy (ISO 27001:2013)

GMR Kamalanga Energy Limited is committed to establish, implement and maintain Information Security Management System and continually improve its effectiveness for the benefit of all stakeholders.

To achieve the above, our priorities lie in the following areas:

- ❖ Establish a framework of controls, policies and standards to protect Confidentiality, Integrity and ensure Availability of information for sustainable business operations and minimization of loss from the impacts of security incidents.
- ❖ Establish ISMS Objectives in accordance to the Standard and comply with Business, Contractual, Legal and Regulatory requirements.
- ❖ GKEL shall consider its information and data as a fundamental business asset adding significant value to the organization.
- ❖ Carry out Internal Audits & Periodic reviews of ISMS ensuring continual improvements of the system meeting the requirements of all stakeholders.
- ❖ Making this documented Policy available to relevant stakeholders and ensure that the policy is understood, implemented, maintained and adhered to by employees at all levels within the organization.

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