



GMR WARORA ENERGY LIMITED

INFORMATION SECURITY & CYBER SECURITY MANAGEMENT POLICY (ISO 27001:2022)

GMR Warora Energy Limited is committed to establishing and improving Information Security & Cyber Security Management System and continually improving its effectiveness as per ISO 27001: 2022.

- ❖ The objective of Information security & Cyber Security is to maintain availability, Integrity and confidentiality of assets to ensure business continuity, minimize damage by preventing and minimizing the impact of security incidents.
- ❖ GMR Warora Energy limited shall establish appropriate controls for all assets of operational and functional units by building the necessary infrastructure and resource base with a focus on continual improvement.
- ❖ The GMR policy complies with all applicable information security requirements, ensuring the protection of sensitive Information & Cyber Security data and compliance with relevant regulations.
- ❖ Ensure that the policy is understood, implemented, maintained, documented and adhered to by employees at all levels within the organization.
- ❖ GMR Warora Energy Limited applies efficient business continuity and disaster recovery management controls/ results from risk assessment and risk treatment.
- ❖ Make this policy available to relevant stakeholders/interested parties.

Date:20/09/2024

Revision:00

A handwritten signature in blue ink, reading 'Deshpande'.

Dhananjay Deshpande
Chief Operation Officer
GMR Warora Energy Ltd.