

# INFORMATION SECURITY POLICY

Organization: Thay Tech Solutions

Document Version: 1.0

Prepared by: Akhila Devi

Date: July 2, 2025

---

## 1. INTRODUCTION

This Information Security Policy establishes the principles and practices that Thay Tech Solutions will follow to secure its data and technology resources.

## 2. PURPOSE

To protect company data from unauthorized access, loss, or misuse and ensure the confidentiality, integrity, and availability of information.

## 3. SCOPE

Applies to all employees, contractors, and systems owned or operated by Thay Tech.

## 4. ROLES AND RESPONSIBILITIES

- Management: Approve and enforce policy
- IT: Implement technical controls
- Employees: Follow the policy and report violations

## 5. ACCESS CONTROL

- Employees are granted access based on the principle of least privilege
- Strong passwords and multi-factor authentication (MFA) are required

- Access is reviewed quarterly

## 6. ASSET MANAGEMENT

- All devices must be inventoried and protected
- Lost or stolen devices must be reported within 24 hours
- Data on retired devices must be securely deleted

## 7. ACCEPTABLE USE

- Company systems must be used for business purposes only
- Installing unauthorized software is prohibited
- Personal use must not interfere with work or security

## 8. DATA CLASSIFICATION

Classification	Examples	Handling	
-----	-----	-----	-----
Confidential	Customer data, payroll	Encrypt, limited access	
Internal	Training docs	Internal sharing only	
Public	Website content	No restriction, but still reviewed before release	

## 9. INCIDENT RESPONSE

- All incidents must be reported to the IT team immediately
- A five-step IR process will be followed: Identify, Contain, Eradicate, Recover, Review

## 10. POLICY REVIEW

This policy must be reviewed annually.

Next review date: June 30, 2026

## 11. VIOLATIONS

Violations may lead to disciplinary action including termination.

---

APPROVAL:

Akhila, CEO

Thay Tech Solutions

Date: July 2, 2025