

Vedanta Limited (Sesa Goa Iron Ore)

Document: ver 1.5

Cybersecurity Training SOP

DOCUMENT CONTROL

Document Owner

DESIGNATION	DATE	SIGNATURE
CISO(IOB)	18-Sep-2023	Electronically Reviewed

Approver

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CITO(IOB)	03-Oct-2023	Electronically Reviewed

Revision History

VERSION	DATE	DESCRIPTION
1.0	02-May-2018	First release
1.1	22-Aug-2019	SOP review
1.2	21st Sep , 2020	Document reviewed
1.3	11th Oct , 2021	Document reviewed , scope updated
1.4	20-Sep-2022	Document reviewed, scope updated
1.5	18-Sep-2023	Reviewed and Updated

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Policy Statement: This document provides the details for Cybersecurity training practices for Vedanta Limited – Sesa Goa Iron Ore.

Scope: This policy details eligibility for laptops for employees in Vedanta Limited – Sesa Goa Iron Ore Division including SRL and SMCL in Goa, Karnataka, Odisha and Liberia, Pig Iron Division, Met Coke Division, Power Division in Goa, Sesa Coke, FACOR – Odisha, MALCO Energy and Nickel Business, VGCB, Visakhapatnam and Sesa Cement, referred as Sesa Group in this document.

Details:

1. All the employees joining the company need to attend the induction program and “Cybersecurity User training” is part of the IT induction
2. Continuous awareness for Cybersecurity need to be circulated by CISO (IOB) on regular basis to all users as part of continuous training and awareness
3. Cybersecurity training session with expert need to be arranged for concerned users as per need
4. eTest for Cybersecurity need to be conducted for awareness check on annual basis