



➤ VEDANTA LIMITED | Sesa Goa Iron Ore

➤ Information Security Policy

Objective: Our vision for the Sesa Goa Iron Ore Business of Vedanta Limited is to be the highest value creator in the iron ore industry contributing to the growth of the nation. The following information security objectives have been designed towards achieving our vision, and to maintain the confidentiality, integrity and availability of information by protecting the organisation's information assets from all threats and vulnerabilities, whether internal or external, deliberate or accidental. At all times, the cost effectiveness and fit for purpose of countermeasures will be considered. The Information Security Policy will ensure that:

- Critical information is protected from unauthorised access, use, disclosure, modification and disposal, whether intentional or unintentional, internal or external, deliberate or accidental. The confidentiality, integrity and availability of such information at rest, in use, or in transit, provided or created, are ensured at all times.
- All breaches of information security, actual or suspected, are reported, investigated and appropriate corrective and preventive actions shall be initiated.
- Awareness programmes on information security are available to all employees and wherever applicable to third parties, e.g. sub-contractors, consultants, vendors etc. and regular training shall be imparted.
- All necessary measures shall be taken to ensure business continuity of information system.
- All legal and contractual requirements with regard to information security are met wherever applicable.
- The policy shall be reviewed at periodic intervals to check for its effectiveness, changes in technology, and changes in risk Levels that may have impact confidentiality, Integrity and availability, legal and contractual requirements, and business efficiency.

It is the responsibility of all employees to understand and adhere to the Information Security Policy. The Management reserves all rights to take disciplinary action in case of its violation.

The Management commits itself to compliance with the ISO 27001:2013 standards.


Navin Jaju
Chief Executive Officer

Dated: 1st September, 2023

