

Information Security Policy Acknowledgment

Access to Chargebee system resources is a privilege. I hereby acknowledge that all passwords and usernames are to be kept confidential at all times. I also will use strong passwords, protect my workstation(s)/Laptop(s) at all times and will never leave any systems unattended for any reason. I take all responsibility for the level of access granted to myself and ensure the security of the system. By requesting access to Chargebee system resources, I acknowledge that I will install or already have installed virus protection software on my remote (this includes business, home or laptop) system. I understand that failure to do so may result in loss of access rights to system resources and necessary disciplinary actions will be initiated against me. I understand that access to system resources provides users with confidential company and client data, which I am to safeguard at all times, with all the resources available. I am never to disclose any type of confidential company or client data at any time to any unknown or untrusted parties with whom I may come into contact while employed and also after employment at Chargebee.

I hereby accept the responsibility for the information to which I am granted access. I will not exceed my authorized level of system access. I also understand that my use of any system components and other essential IT resources may be monitored at any time, with or without notice. Additionally, I will report all suspicious threats and vulnerabilities to the appropriate organization individual. Furthermore, I understand that violation of this stated policy and policies shared electronically especially "ACCEPTABLE USAGE POLICY", is grounds for being reprimanded, suspended or terminated.

Employee Acknowledgment	
Name of Employee	Designation
Employee Signature	Date
Electronically signed by: Antony Shaman	09/09/2024
Approving Authority Acknowledgment	
Name of Approving Authority	Designation
Abdul Suhel Khan	Senior Director - ECS
Signature	Date
Suled	