

Undertaking by Resources for Utilizing Assets of Client and their end-Client as a Privileged User in true spirits:-

Privileged users with Client provided asset

- If you have **Client provided asset**, you can use that asset only for their business, including accessing their authorized sites for employment-related matters (such as benefits, education, etc.) and communicating with their Employee Service Centers, and very limited personal use in the event of an emergency.
- When performing work for a client, whether you are using a **client-provided or end-client provided asset**, you must comply with client security policies and procedures as per the contract agreement with the client unless their rules provide a higher degree of security (e.g., passwords); then apply their as the minimum standard.

Privileged users with client's end-client provided asset

- Use of an **end-client provided asset** for any type of personal use is not allowed. No exceptions.
- If you have an **end-client provided asset**, you can use that asset only for their business.
- You must not store client information on an **end-client-provided asset** unless it is necessary for the work you are performing for the client relationship and there is a confidentiality agreement in place with the client.
- You must not attach portable-storage media (e.g., USB, external hard drive, etc.) to Client or their **end-client provided asset** unless it was purchased through normal client procurement channels, and you must use the media only for business purposes. All exceptions require written approval from your manager.
- When performing work for a client, whether you are using a **client-provided or end client provided asset**, you must comply with client security policies and procedures as per the contract agreement with the client unless their rules provide a higher degree of security (e.g., passwords); then apply their as the minimum standard.

Privileged users: use of a personally owned asset

- When providing support or services for a client or their end client, you must not use a **personally owned device** for any activity where you would need to use your privileged authority, including any security or systems administrator activity. No exceptions.

I, the undersigned hereby undertake that I will not remove or destroy any documents, data, files or working papers in whatsoever form (including but not restricted to any in electronic form) in respect of the Services and shall return to Client and or to their end client.

I also understand that strict compliance with this undertaking and the Agreement is a condition of my involvement with the Services and a breach hereof may be regarded as an infringement of my terms of employment/ association with DynPro India Pvt. Ltd. and shall also be liable for legal action and also under the Cyber Laws of the country. I acknowledge that I will be personally liable for any breach of this undertaking and/or the Agreement and that the confidentiality obligations herein under shall survive the tenure of my employment/ association with DynPro India Pvt. Ltd.

I have carefully read, understood the objective and I hereby confirm my unconditional acceptance and undertaking to abide by the above in its True Spirits.

Signatures:-

Signed on this _____ day of _____, 2019 at _____.