Wipro’s

Information Security Risk Management Policy

**Document Control**

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| Function | Group Chief Information Security Office (GCISO) |
| Sub-function | - |
| Policy Owner | Lakshminarayanan RS, Group Head - Information Security Policy & Framework |
| Policy Effective Date | May 23, 2014 |

**Purpose**

This policy establishes the need to identify, assess, and manage information security risks.

**Audience**

Organization’s employees, retainers, contractors, and service providers.

**Scope**

This policy applies to information systems owned or managed by the Organization.

### **Policy Details**

**RMP.1** Information security risk assessments shall be performed for all Global Business Lines (GBLs), Strategic Market Units (SMUs), and Functions.

**RMP.2** Threats and vulnerabilities shall be identified, and information security risks shall be assessed based on their potential impact on the confidentiality, integrity, and availability of information systems and facilities.

**RMP.2.1** Risk Assessments shall include potential climate changes impacting information systems within the organization.

**RMP.3** Identified potential information security risks shall be analyzed based on the likelihood of a threat occurrence and its impact on business operations.

**RMP.4** Results of information security risk analysis shall be compared with the approved risk acceptance criteria.

**RMP.5** A risk treatment plan shall be prepared and implemented based on the residual risk rating.

**RMP.6** Information security residual risks shall be tracked and monitored by the risk owners to ensure they are within the acceptance levels.

**RMP.7** Information systems risk assessments and reviews shall be performed based on tiering logic and periodicity, as defined in the Technology Risk Assessment Procedure, or based on major business strategy changes, security incidents, or audit findings.

**RMP.8** The Organization shall document and retain the results of risk assessments and treatment plans as per business requirements.

**RMP.9** Information security risk assessments within business units shall be carried out as part of the project risk assessment process.

**RMP.10** Facility and physical security risk assessments shall be carried out and documented as part of the location risk register.

**RMP.11** The Organization shall document a Statement of Applicability (SOA) of applicable information security controls and implementation status.

**RMP.12** Information security risk assessment results and the status of the risk treatment plan shall be reviewed by the management.

**Definitions**

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| Definition | **Description** |
| Information Systems | Set of applications, services, information technology assets, or other information-handling components. |
| Organization | Wipro Limited including subsidiaries, affiliates and acquired entities but excluding acquired entities governed by an independent set of security policies. |
| Risk | A measure determining the extent of a threat due to a potential circumstance or event, including the magnitude of the harm along with the likelihood of its occurrence. |
| Residual risk | Portion of risk remaining after controls/countermeasures have been applied. |

**Acronyms**

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| **Acronym** | Description |
| GBL | Global Business Lines |
| GCISO | Group Chief Information Security Office |
| SMU | Strategic Market Units |
| SOA | Statement of Applicability |

**References**

* Information Security Policy
* Supply Chain Cyber Risk Management Policy
* Technology Risk Assessment Procedure

**Revision History**

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| --- | --- | --- | --- | --- | --- |
| **Version** | **Revision Date** | **Reason for Change** | **Drafted/ Reviewed By** | **Approved By** | **Date Approved** |
| 1.0 | 04th January 2024 | Reviewed and updated the Policy as per the ISO 27001:2022 and best practice of NIST 800-53 Rev5. | Anup Vasudevan & Karunakar Paturu | Lakshminarayanan RS | 15th January 2024 |
| 1.1 | 17th July 2024 | Added RMP.2.1 pertaining to potential climate change.  Updated Residual Risk definition. | Anup Vasudevan & Karunakar Paturu | Lakshminarayanan RS | 26th July 2024 |