

NepaliPay Vulnerability Management Policy

Version: 1.0

Effective Date: February 2026

Owner: Founder & Chief Executive Officer

Review Frequency: Annual

• 1. Purpose

This policy defines how NepaliPay identifies, prioritizes, and remediates vulnerabilities.

• 2. Scope

Applies to:

- Application code and dependencies
- Cloud configurations and managed services
- CI/CD pipelines and build systems

• 3. Approach

NepaliPay uses a risk-based approach, which may include:

- Monitoring security advisories for dependencies and vendors
- Applying security patches and dependency updates
- Reviewing changes via peer review prior to production release
- Logging and monitoring for indicators of compromise where feasible

• 4. Remediation and Tracking

- Triage findings and assign severity.
- Track remediation work items to closure.
- For critical issues, apply mitigations immediately where feasible and follow with permanent fixes.

• 5. Responsible Disclosure

Security reports can be sent to security@nepalipay.com.

• 6. Review

This policy is reviewed annually.