

Section 1

Enterprise Information Security Policy

This document defines the enterprise-wide information security policies, standards, and procedures designed to protect organizational data, systems, and infrastructure. The policy applies to all employees, contractors, vendors, and third-party partners who access organizational information systems.

Access Control Policy

Access to systems and data is restricted to authorized users only. Role-based access control (RBAC) is enforced across all platforms. Multi-factor authentication is mandatory for privileged accounts.

Data Protection Policy

All sensitive and confidential data must be encrypted at rest and in transit using industry-standard encryption mechanisms. Data classification levels include Public, Internal, Confidential, and Restricted.

Incident Response Policy

All security incidents must be reported immediately to the Security Operations Team. Incidents are logged, investigated, contained, eradicated, and documented according to defined procedures.

Compliance and Auditing

Regular security audits are conducted to ensure compliance with regulatory and organizational requirements. Non-compliance may result in disciplinary actions.

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