

## **SECURITY POLICY**

ePATHUSA recognizes Information Security as an essential element which supports the strategic aims of the business and is committed to maintaining and improving information security within the Company and minimising its exposure to all risks.

Security policy is implemented in all areas of operations by:

- Ensuring the confidentiality of both company and client information and the proection of that information against unauthorised access.
- Providing information security training and awareness for all employees.
- Ensuring security is built in every aspect of service life cycle from planning, designing, developing, testing, and operations.
- Ensuring that breaches of Information Security, actual or suspected will be reported and investigated by the Management and required improvements shall be identified and implemented.
- Following security guidelines and processes to provide support for access control and rights for each service. Develop Inter Connection Security Agreements with applications/organizations and follow NIST SP 800-53 guidelines for security access controls.

J.G. Aute

Timiri Gopalakrishnan, Anitha

**CEO**