



## **POLICY STATEMENT – INFORMATION SECURITY MANAGEMENT SYSTEM**

### **INFORMATION SECURITY POLICY STATEMENT**

**“The Director, Senior Management and all employees of MATRIX are committed to protect the customer information and all other organizational business critical information in accordance with contractual obligation, legal, statutory or regulatory requirements through the continual improvement of ISMS.”**

### **INFORMATION SECURITY OBJECTIVES**

The Objective of ISMS at MATRIX is to ensure:

- Confidentiality, integrity and availability of information and related processing facilities are maintained effectively.
- Information security awareness training is imparted to all the employees and relevant external parties.
- Information security incidents are managed adequately to prevent their occurrence or recurrence in future.
- Applicable statutory, regulatory and legislative requirements are complied with.
- Business continuity plans are established, planned and tested

The management of MATRIX ensures that this policy is communicated, understood, implemented and maintained at all levels of the organization. The policy shall be annually monitored for compliance and amended, if necessary.

This policy has been approved by the Executive Director & President – MATRIX.

**G.VISWANATHAN**

**Executive Director & President**

**Dated: 10<sup>th</sup> October 2014**