

Information Security Organization Policy

- An Information Security Organization shall be established comprising of all the identified business groups and identified senior management personnel of TSL.
- The formal structure shall consist of an "Approver", an "Implementer" and a "Checker". The Governance Function shall be at a Corporate Level, while the tactical activities shall be conducted at a Business Level.
- The Information Security Organization shall be headed by the Apex Committee, which shall be responsible for ensuring the effectiveness, adequacy and sufficiency of the implementation of the Information Security Management System within TSL and will provide strategic direction to the initiative at all times.
- Roles and Responsibilities shall be clearly defined and communicated to the identified functionaries of the Information Security Organization.
- The final responsibility of management and ownership of all information assets will lie with the Information Security Organization along with the relevant records, evidences as the case may be
- The effectiveness of the Information Security Organization shall be measured based on the periodic reviews and adherence to metrics as defined in the Information Security Management System.
- Any exception to this policy shall be managed through a formal process.

Date : November 1, 2017



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CEO & Managing Director

