

INFORMATION SECURITY POLICY

We at SimSol Technologies & Services Private Limited are committed to maintaining and improving information security within our practices and minimizing both our and our stakeholder's exposure to data security risks.

It is therefore SimSol Technologies & Services Private Limited policy to ensure that:

The confidentiality of corporate, stakeholder and customer information will be assured through various activities mentioned below:

- Information handling practices to keep all customer information secure.
- Ensure the availability and integrity of access to facilities resources and information.
- Implementation of robust business continuity across the organization particularly in key offices and with key system and activity
- Assisting with proper implementation of security requirements and controls
- provide security and privacy awareness training and education to all employees and contractors
- Conducting regular risk assessment and internal compliance audit
- Provide consistent security incident management across the organization
- Annual reviews update of information security policies processes and activities

Each of these objectives is governed and implemented according to one or more information security policies. All information security policies and procedures are made available to all staff including contractors via SharePoint Intranet on the ISMS page information security policies are audited at least annually.

Our customers please in our company every day and we have a responsibility to manage and protect the information and Assets of our customers in exactly the same way as he brought our own. SimSol Technologies & Services Private Limited executive, Management Team and Chief Information Security Officer take it very seriously and are fully committed to maintaining and improving ISMS as a part of the business strategy.

Date: 25/05/2023

Place: Mumbai

Authorized Signatory