

Information Security Policy

At Aarti Pharmalabs Limited, we are committed to:

- Protect confidentiality to safeguard information assets against unauthorized access and disclosure.
- Protect integrity to safeguard information assets from intentional or accidental modification and ensure the accuracy, correctness, completeness and validity of the organization's information assets.
- Protect availability to ensure that Information assets are available as and when required by authorized users
- Proactively comply with all applicable statutory, regulatory and other requirements in respect to information security.
- Devise and implement information security programs that promote information security culture through effective communication, participation, and consultation with relevant interested parties
- Minimize risks related to information security, during design, development, handling, storage and sharing information while satisfying the needs and expectations of relevant interested parties.
- Ensure Information security as an integral part of information systems and processes
- Adopt and implement advanced techniques, digital tools and methods to improve information security performance across the company
- Establish adequate procedures, controls and governance which include fixing of responsibilities for employees, contractors, customers, vendors, suppliers, visitors, entering the premises to ensure adherence to information security management system
- Inculcate information security awareness among interested parties through education and training
- Communicate relevant information security policies to employees, contractors, customers, vendors, and the relevant interested parties.
- Set, monitor, benchmark and review objectives and targets on Information security performance and continually improve them by implementing information security management programs.
- Provide adequate resources necessary for continual improvement in information security management systems and practices
- Become a learning organization to enhance ISMS awareness and competency among all its relevant interested parties.

Signed By-



Hetal Gogri-Gala
Vice Chairperson & Managing Director
Aarti Pharmalabs Limited
Policy No: APL/POL/04/00
Date: November 15, 2022