

## Information Security Management System Policy Statement

### **Forus Health Pvt. Ltd. is committed:**

To ensuring that all the information security risks pertaining to customer data, internal company data, and personal data (PII) associated with its operations while providing the products & services to the customers are identified, analyzed, evaluated, and treated and all applicable requirements (legal/others) related to information security of data are in compliance.

To protecting our information assets and data from all kinds of threats and vulnerabilities, whether internal or external, deliberate or accidental, taking into consideration, the cost effectiveness and suitability of the countermeasures being deployed.

To continually improving our established information security management system by preserving the confidentiality, integrity, and availability of business-related information, and to minimize business damage by preventing or minimizing the impact of information security incidents.

It is the policy of Forus Health Pvt. Ltd. to ensure that:

- Confidentiality, integrity, and availability of information (including customer data, company data, and personal data, i.e., PII) acquired, provided or created permanently/temporarily or stored in cloud/locally or in transit, are ensured at all times.
  - Critical data is protected from unauthorized access, use, disclosure, modification, and disposal, whether intentional or unintentional.
  - All breaches of data, actual or suspected, are reported and investigated by the designated personnel and appropriate corrective and preventive actions are taken.
  - All our employees and, wherever applicable to, third parties, e.g., sub-contractors, consultants, vendors, cloud service providers, etc., are adequately communicated on information security programs.
  - Information security objectives, resulting from risk assessment, are documented, communicated, and monitored for their progress and evaluated for their results.
  - Risk assessment and treatment is re-reviewed every six months.
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