

Information Security Policy

Asian Infotel Pvt Ltd. is committed towards securing the Confidentiality, Integrity, and Availability of information. The security of information and information assets is regarded as fundamental for the successful business operation of Asian Infotel Pvt Ltd. covering Services System Integrator for IT Networking, Security and Data connectivity. We cater to SMBs, NBFCs, corporate houses, UCBs and Credit Societies and Educational Institutions in India with PAN India support.

Asian Infotel Pvt Ltd. has adopted an Information Security Management System (ISMS) comprising of the information security policies, procedures, and a comprehensive risk management framework to effectively protect data/information of Asian Infotel Pvt Ltd. and its customers from information security threats, whether internal or external, deliberate, or accidental. ISMS in Asian Infotel Pvt Ltd., is aligned to the requirements of ISO/IEC 27001: 2013.

Team ASIAN is committed to ensure that:

- ✓ The confidentiality of information is protected and unwarranted disclosure of valuable or sensitive information is prevented
- ✓ The integrity of information is preserved to ensure its accuracy and completeness
- ✓ The availability of information is maintained to meet business needs and client's requirements
- ✓ Business continuity plans are developed, maintained, and tested
- ✓ Competence of the employees towards information security management system is enhanced through regular training and skill augmentation initiatives
- ✓ Incident management process is established and implemented to ensure that all breaches of information security, actual or suspected are reported and investigated
- ✓ Risks are mitigated to an acceptable level through a risk management framework
- ✓ Appropriate resources are allocated to implement, operate, and review an effective Information Security Management System
- All applicable legal, regulatory, and contractual requirements related to information security are met and regularly reviewed
- ✓ All stakeholders are responsible for implementation of respective information security policies and procedures within their area of operation, and oversee adherence by their team members

Team ASIAN acknowledges the need of continual improvement of the information security management system and practices the same through various strategic and operational initiatives.

Asian Infotel Pvt Ltd. shall ensure that the Information Security Policy and related documented information is reviewed at least on an annual basis to ensure suitability, adequacy, and effectiveness of the ISMS framework.

Approved By:

Yogesh Nagarkar

Director - IT

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