

INFORMATION SECURITY POLICY

We at Rivergo Automation Pvt Ltd. are committed to “Establishing, monitoring, and continually improving our safeguards for the confidentiality, integrity, and availability of all our physical and electronic information assets to ensure that regulatory, operational, and contractual requirements are fulfilled.”

We are committed to ensuring that:

- ❖ Regulatory and legislative requirements related to ISMS will be met.
- ❖ The confidentiality of information is protected and prevents the disclosure of valuable or sensitive information.
- ❖ The integrity of information is maintained to ensure its accuracy and completeness.
- ❖ The availability of information is maintained to meet business needs and client requirements.
- ❖ To provide training to all the employees to enhance their competence.
- ❖ An incident management process is established and implemented to ensure that all breaches of information security, actual or suspected, are reported, investigated, and resolved.
- ❖ The information security management system is continually improved.
- ❖ Appropriate resources are allocated to implement, operate, and review an effective Information Security Management System.
- ❖ Implement Information Security Objectives that consider risk assessments.

CEO

Sign

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Amit Jindal

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Place: Gurugram, Haryana

Date: 09.10.2023