



ANDREW YULE & COMPANY LTD.

Information Security Policy

ANDREW YULE & COMPANY LIMITED (AYCL) has established an Information Security Policy which supports the strategic aims of the business and is committed to maintain & improve information security within the Organisation while minimizing its exposure to all risks.

This policy is dynamic and the Team of **ANDREW YULE & COMPANY LIMITED** is committed for continuous improvement through a process of ongoing management reviews, risk assessments, regular internal/external audits and security incident reporting.

ANDREW YULE & COMPANY LIMITED recognises the fact that protection of its information & data and that of its clients is vital to the success of its business. To this end, AYCL has established an information security management system (ISMS) as per ISO 27001:2013 that operates all the processes required to identify the information needs to be protected and how the company can protect it. With the changing business scenario, AYCL recognises that its management system must be continuously reviewed and improved to meet its requirements.

The policy provides a framework for establishing and reviewing information security objectives.

THE COMPANY COMMITS TO :-

- ▶ Ensure the confidentiality, integrity, availability and auditability of both corporate and client information and the protection of that information against unauthorized access.
- ▶ Provide information security training and awareness for all employees.
- ▶ Meet all statutory and regulatory requirements.
- ▶ Adhere to the requirements of ISO 27001:2013.
- ▶ Ensure and maintain the integrity of all information as well as the availability of all information as required.
- ▶ Maintain and regularly exercise service continuity plans.
- ▶ Ensure that breaches of Information Security, actual or suspected will be reported and investigated by the ANDREW YULE & COMPANY LIMITED Core Team and opportunities for improvement will be identified and implemented.
- ▶ Communicate this policy statement both internally and externally and on request.
- ▶ Make the Management Team responsible for ensuring that the Information Security Policy is communicated and understood at all levels.

This policy is subject to annual review and may be amended if required to ensure that it continues to be appropriate for the business. It is AYCL's responsibility to ensure that sufficient resources are made available to enable this policy statement to be effective and enduring and that all employees covered under this policy and ISMS have proper training, awareness and competency.