



We, at **Fourth Partner Energy Pvt. Ltd. (4PEL)** are committed to “establish, monitor and continually improve 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.”

Through this policy, we strive and commit to:

- Protect and maintain the confidentiality, integrity and availability of information and related infrastructure assets.
- Maintain integrity of information to ensure its accuracy and completeness.
- Maintain availability of secured information to meet business needs and requirements.
- Enhance information security awareness among the employees through regular training programs.
- Assure a secure and stable information technology (IT) and operation technology (OT) environment.
- Implement adequate physical security controls to prevent unauthorized physical access, damage and interference to the premises, information and critical assets of the organization.
- Establish and implement incident management process to ensure that all breaches of information security, actual or suspected, are reported and investigated.
- Identify and respond to events involving information asset misuse, loss or unauthorized disclosure.
- Establish business continuity process to identify potential operational risk to ensure an adequate level of preparedness and minimize impacts on the business operations and property during an emergency.
- Identify new Risks and take mitigation actions to bring the risk to an acceptable level through a risk management framework.
- Comply with all applicable laws, regulations, and contractual obligations.
- Allocate appropriate resources to implement, operate and review an effective Information Security Management System.
- Maintain and continually improve the Information Security Management System.

All stakeholders are responsible for implementation of respective security policies and procedures within their area of operation and oversee adherence by their team.

We, at 4PEL will take all necessary steps to ensure that its Information Security policy is understood, implemented, and maintained at all levels in the Organisation.

Mr. Vivekanand Subramanian
Executive Director