



**MOL Information Technology**

# **MOL-IT INFORMATION SECURITY POLICY**

**ISO 27001:2022**

**{MOL-IT/ISMS/2026/01}**

**MOL-IT India Pvt. Ltd**

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	<b>INFORMATION SECURITY MANAGEMENT SYSTEM</b>	Public Information
	<b>ISMS POLICY</b>	Date of Issue: 5 <sup>th</sup> February 2026 Rev. No. 00

MOL-IT recognizes information as a critical organizational asset and is committed to protecting its confidentiality, integrity, and availability. This policy establishes the Information Security Management System (ISMS) framework to protect information assets, support business objectives, and ensure secure and reliable operations with the following fundamentals:

- 1) **Commitment to Information Security:** MOL-IT recognizes information as a critical asset and is committed to protecting its confidentiality, integrity, and availability through the establishment and maintenance of an effective ISMS.
- 2) **Alignment with Organizational Direction:** The ISMS and information security objectives are aligned with MOL-IT's strategic direction, business objectives, and risk environment.
- 3) **Framework for Objectives:** This policy provides the foundation for setting, implementing, monitoring, and reviewing measurable information security objectives.
- 4) **Compliance with Applicable Requirements:** MOL-IT commits to meeting all relevant legal, regulatory, statutory, and contractual requirements related to information security and data protection.
- 5) **Risk-Based Protection of Information:** Information security risks are identified, assessed, and treated using a structured risk-based approach to safeguard information assets from internal and external threats.
- 6) **Continual Improvement:** MOL-IT is committed to the continual improvement of the ISMS to ensure its suitability, adequacy, and effectiveness through monitoring, audits, management reviews, and corrective actions.

### Ownership & Approval

ISMS PIC, in consultation with Team Leaders, are responsible for reviewing and revise this document. The persons responsible for issue, review, and approval appear here below with their signature.

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# ISMS Policy for ISO27001\_1


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