



INFORMATION SECURITY POLICY

Ocean Sparkle Limited hereinafter referred to as OSL, recognizes that protection of Company's assets is vital for business. To this end OSL has established an Information Security Management System that operates all the processes required not only to identify the information that needs protection but also the methodology to be adopted.

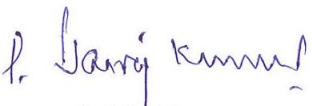
Given that OSL's business needs are constantly changing, the Company understands that the management system needs the flexibility to change to meet this need. To this end, OSL is setting new objectives, periodically reviewing the processes and aiming for continuous improvement.

Objectives:

OSLs Information Security Policy ensures that:

- ❖ Information is only accessible to authorised persons from within or outside of the organization
- ❖ Confidentiality of Information shall be maintained
- ❖ Business continuity plans are established, maintained and tested
- ❖ All personnel are trained on Information security and are instructed on the mandatory nature of compliance with the policy
- ❖ All breaches of information security and suspected weakness are reported and investigated
- ❖ Procedures exist to support the policy, including virus control measures, passwords and continuity plans
- ❖ Business requirement for availability of information and systems will be met
- ❖ The Information Security Manager shall be responsible for maintaining the Policy and provide support and advice during its implemented
- ❖ All Managers are responsible for the implementation of the policy and ensuring compliance in their respective departments
- ❖ The Policy shall be reviewed for suitability on an annual basis

Hyderabad
01 June 2020


P. Jairaj Kumar
Chairman and Managing Director