SANMARK SOLUTIONS PRIVATE LIMITED

Information Security Policy Statement

SS-IS-PO-004_v1.0

Document Control

Document Title:	SS-IS-PO-004_Information Security Policy Statement_v1.0
Document Number:	SS-IS-PO-004
Version:	v1.0
Effective Date:	2026-07-24
Classification:	Public
Purpose:	To establish the organization's commitment, direction, and framework for protecting information assets and managing information security risks in accordance with applicable requirements.
Owner:	ISO
Prepared By:	ISO
Recommended By:	CEO
Approved By:	CEO
Last Reviewed:	2026-07-24
Next Review Date:	2027-07-24
Distribution:	Approved for public release. Distribution is unrestricted.

Document History

Date	Version	Description	Author	Recommended By	Approved By
2026-07-24	v1.0	Initial Publication	ISO	CEO	CEO

1. Information Security Policy Statement (Clause 5.2)

Sanmark is committed to protecting the information and information processing assets or facilities of all its stakeholders, providing information security awareness to team members, and ensuring continual improvement in information security in its activities and processes while meeting applicable business, legal, regulatory, and customer requirements through a regular review of its Information Security Management System (ISMS).

In implementing this Information Security Policy, the management of Sanmark will ensure that:

1.1. Information is accessible and available only to those authorized to have access, whenever required.

1.2. The accuracy and completeness of information and processing mechanisms are safeguarded.

1.3. Legal and contractual requirements are met continuously.

1.4. Management of IT and Information security risks within a defined risk management framework in which risks are identified and appropriate controls implemented and documented;

1.5. The operation and maintenance of an effective ISMS and ensuring regular IT operations are carried out in a manner that demonstrates to Sanmark that their most valuable assets are kept confidential, that their integrity and privacy are preserved and protected, and that they are available whenever needed. Ensuring a secure working environment for Sanmark employees and associates.

1.6. Appropriate awareness of information security is provided to applicable "interested parties" and employees within Sanmark.

1.7. Policies, procedures, and guidelines are developed in a manner that provides awareness to users about the implementation of the ISMS.