



# Information Security Policy

## 1. Policy Statement

This Information Security Policy is established to protect the information assets of Mainframe (Pvt) Ltd. (hereafter referred to as "Mainframe") against all internal, external, deliberate, or accidental threats. The policy ensures the confidentiality, integrity, and availability of information by implementing effective security measures and promoting a culture of security awareness within the organization.

## 2. Policy Objectives

- To protect Mainframe's information assets from unauthorized access, disclosure, alteration, and destruction.
- To ensure confidentiality, integrity, and availability of information.
- To comply with legal, regulatory, and contractual obligations.
- To foster a culture of information security awareness and responsibility among employees.

## 3. Policy Statement

- We are committed to protecting all information assets under our control by implementing effective security controls, risk management practices, and continual improvement aligned with ISO/IEC 27001 principles.
- Our software development activities adhere to secure coding standards, change control procedures, and regular security testing to ensure the confidentiality, integrity, and availability of systems and data.
- We ensure data protection and privacy compliance with applicable laws and regulations, safeguarding personal and business information from unauthorized access, disclosure, or misuse.
- We strive to build and maintain consumer trust by ensuring transparency, reliability, and accountability in how we handle customer data and deliver our services.
- We promote a culture of ethics and security awareness, where every employee upholds integrity, responsibility, and compliance with our information security and privacy obligations.

We commit to complying with all relevant national regulations, international and local standards, legal requirements, customer specifications, and any other applicable requirements. We strive for continual improvement in all areas of our operations to deliver the best outcomes for our clients.

Executive Director

Date: 2026.01.07

*Policy communicated within the organization and available to interested parties. Policy will be reviewed once a year.*