

## ISMS POLICY STATEMENT

**CVC Finance Limited** is a leading non-banking financial institution which recognizes the threats and vulnerabilities inherent in its operation that may compromise the Confidentiality, Integrity and Availability of its information assets.

**CVC Finance Limited** recognizes the importance of developing and implementing an Information Security Management System (ISMS) in order to protect information assets within the organization from all threats, whether internal or external, deliberate or accidental, and also to demonstrate the commitment it has towards the information security of its clients.

**CVC Finance Limited**, is committed to protect its information using state-of-the-art technology and tools, competent human resource and sophisticated system structure in view of the escalating trend of use of information as competitive advantage, and malicious overt and covert attempts to acquire, steal, or corrupt information unlawfully and unethically.

Complying with the applicable legal requirements is an essential ingredient of its overall Information Security Management System and it is committed to continually improve its Information Security Performance.

**CVC Finance Limited** believes that by providing adequate assurance to its stakeholders about the security of its shared information, it can create a business ecosystem for all to do business where sense of security and confidence prevails inherently.

This policy is endorsed by the highest level of Management of **CVC Finance Limited**.

**This ISMS policy is endorsed by:**

  

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**Managing Director**  
**CVC Finance Limited**