



Creating tomorrow today

## GMR WARORA ENERGY LIMITED

### INFORMATION SECURITY & PRIVACY MANAGEMENT SYSTEM POLICY (ISO 27001:2013, ISO 27701:2019)

GMR Warora Energy Limited is committed to establishing and implementing an Information Security & Privacy Management System and continually improving its effectiveness as per ISO 27001:2013, ISO 27701:2019.

- The objective of Information security & Privacy Security is to maintain availability, Integrity, and confidentiality of assets to ensure business continuity, and minimize damage by preventing and minimizing the impact of security incidents as well as protect the personal data of clients, employees, Visitors and Associated Employees.
- GMR Warora Energy limited shall establish appropriate controls for all assets of operational and functional units by building the necessary infrastructure and resource base with a focus on continual improvement.
- Ensure that the policy is understood, implemented, maintained, and adhered to by employees at all levels within the organization.
- View Information as a business asset that has significant value for the organization.
- Make this policy available to relevant stakeholders.

Policy statements are displayed in prominent places and are available to interested external parties.

Date: 01/10/2023

A handwritten signature in blue ink, appearing to read 'D.V. Deshpande', written over a horizontal line.

D.V. Deshpande  
COO Thermal  
GMR Energy Ltd.