

INFORMATION SECURITY POLICY

TP Northern Odisha Distribution (TPNODL) recognizes that information is a critical business asset. Our ability to operate effectively and succeed in a competitive market with several legislative and regulatory requirements depends on our capability to ensure that business information is protected adequately through appropriate controls and proactive measures. Accordingly, TPNODL is committed to the implementation of Information Security, by establishing a comprehensive process throughout the organization.

Business information asset must be protected from loss, theft, destruction, unauthorized alteration and unauthorized access. We are all aware of the internal and external threats from computer viruses, malware, ransomware, hackers and industrial espionage to information systems. Such incidents can have a serious impact on our competitive position and result in substantial damage to business and reputation.

The policy sets out the Management's strategy to address Information Security concerns and the responsibilities of employees to prevent security breaches. You should be aware that your contract of employment requires you to maintain confidentiality of all the organization's information. This requirement extends to protecting organization's information stored on electronic systems and printed copies and hence you are responsible for the integrity of such information whilst in your possession. It shall also be ensured that all legal, regulatory, and statutory obligations are met.

This policy applies to all employees, business associates, and third parties who interact with our information systems and data.

The Management is committed to provide the necessary guidance and support for the successful deployment of this Information Security Policy.

Date: 16th March 2024



Dwijadas Basak

CEO