

INFORMATION SECURITY POLICY

This Information Security (IS) Policy sets out the commitments that the CODEGIC adheres to ensure the confidentiality, integrity, and availability of the information it processes, stores, and transmits under the scope of “**Design & Development of Security-based solutions using PKI & Digital Signatures enabling Digital Trust**”. This policy applies to all CODEGIC employees, contractors, third-party service providers, and anyone who has access to the CODEGIC's information assets.

The CODEGIC information security policy provides the framework for setting security objectives.

CODEGIC is committed to achieving the following with respect to its information security:

1. **Protecting the confidentiality, integrity, and availability** of the information assets it processes, stores, and transmits;
2. **Ensuring compliance** with all applicable legal, contractual and/or other requirements related to information security;
3. **Ensuring that information security risks are identified**, assessed, and mitigated in a timely and effective manner;
4. **Creating a culture of information security awareness** and accountability among employees, contractors, and third-party service providers.
5. **Making continual improvements** in the information security system.

Approved By:

C.E.O (MUHAMMAD WAHAJ KHAN)

