INFORMATION SECURITY MANAGEMENT SYSTEM
POLICY & OBJECTIVES ISO 27001:2022

Information Security Policy
(ISMS)

PCCPL is committed to ensuring the confidentiality, integrity, and availability of its information assets. We shall implement and maintain an Information Security Management System (ISMS) that meets ISO 27001:2022 criteria. Our goal is to detect and manage information security risks effectively while adhering to all applicable legal, regulatory, and contractual obligations.

We recognize that information security is a shared responsibility and will promote security awareness and continual improvement among all employees, contractors, and interested parties. By providing the appropriate resources and training, we hope to ensure that this policy is implemented effectively, supporting our business objectives and protecting the interests of our stakeholders.

Date: 25-Aug-2025
Place: Dera Bassi

Approved By

Vikash Khanna
Chief Financial Officer

NOTES:

1. The above policy for Information Security is approved by the top management, published, and communicated to employees and relevant external parties.

2. Quantifiable and measurable targets are being used to achieve the information security objectives. The top management decides on yearly targets at the beginning of each year, which is communicated to the concerned people. Achievements are reviewed against the targets.

3. The above policy for Information Security is reviewed by the top management at planned intervals (every 12 months) or if significant changes occur to ensure their continuing suitability, adequacy, and effectiveness.

REFERENCE:
ISO/IEC 27001:2022 Standard:
Clauses 5.2 Policy
Annex: A.5 Information Security Policies
Review Frequency: 12 Months Basis