

## **EPL Limited**

## Information System Management Policy

EPL is a global organization that provides specialized packaging materials & solutions to the utmost satisfaction of their customers and stakeholders in various categories such as Beauty & Cosmetics, Pharma & Health, Home, Food, and Oral Care. The policy will be communicated to all interested parties as relevant.

- Organization is committed to safeguarding and protecting all its restricted, confidential, and internal information while meeting the needs and expectations of all interested parties.
- The confidentiality, integrity, and availability of all information and all supporting business processes, systems, and applications are protected by implementing necessary controls.
- Information security awareness program is provided to all the Organization's employees, including critical third-party vendor personnel who have access to the Organization's information assets periodically.
- We ensure that Organization's Information resources shall be utilized by users appropriately in adherence to the Organization's Acceptable Usage Policy.
- We maintain an Information security management system that helps us to achieve the ISMS objectives and seek continual improvement in the effectiveness and performance of our Information system management system based on "risk".
- The Managing Director & CEO has the ultimate responsibility and authority for the application of this policy.
- The overall responsibility and authority are delegated to the Global Chief Information Officer & Global Head of IT security for effective implementation. Regional leadership teams are responsible for the dissemination and implementation of this policy in their respective region.
- The Unit Head & Unit leadership teams are responsible for effective implementation at each unit.

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Managing Director & CEO

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