



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड  
(ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी)

**MANGALORE REFINERY & PETROCHEMICALS LTD.**

(A Subsidiary of Oil and Natural Gas Corporation Ltd.)

सूचना प्रणाली विभाग

**INFORMATION SYSTEMS DEPARTMENT**

## Information Security Policy

*The Information Systems Department of MRPL is committed to meet the Information Security requirements of its customers, employees and business partners. It shall do so through effective implementation and continual improvement of ISO 27001:2013 Information Security Management System (ISMS) by identifying, evaluating and controlling risks to ensure the confidentiality, integrity and availability of its critical and sensitive information assets, and meet legal and statutory requirements.*

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|------------------------------|--|
| <b>Policy Implementation</b> | Information Security will be an integral part of all business and social processes in regard to the following sites of MRPL - Data Center at Mangaluru and DR site at Bengaluru.   |
| <b>Objective</b>             | The Information Systems Department of MRPL will strive to ensure confidentiality, integrity, and availability of its Information Assets to meet all relevant Business, Legal, and Statutory requirements.  |
| <b>Commitment</b>            | The Information Systems Department of MRPL is committed to meet the Information Security requirements of the Government of India and all other stakeholders including its Shareholders, Industry Associates, Business Partners, Suppliers, Employees, Customers, Beneficiaries, and Society at large, by effectively implementing and continually improving its Information Security Management System (ISMS). |
| <b>Improvement</b>           | The ISMS implemented at the Information Systems Department of MRPL will be periodically reviewed for effectiveness and will be suitably enhanced in view of changing trends and threats to the information, and the information assets, to ensure business continuity, minimize damage and maximize return on investments and opportunities.   |

Date: 9<sup>th</sup> Nov 2018

  
Managing Director

