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• Introduction

At Indo Thai Securities Limited, we respect the privacy of our investors, clients and other stakeholders and we are continuously committed to take reasonable precautions/ measures to protect information consisting of Personal information. Sensitive Personal Data (Information) of our clients, investors and stakeholders

available at website are in compliance with all legal, regulatory and/or contractual obligations related to privacy. We had adopted the policy on integrity and ethical procurement of data from clients, investors & other stakeholders.

Our policy covers data procurement, storage, maintenance and access to information under lawful and/or contractual activities with the organization or otherwise required in the normal course of business. Our company policies and procedures on the collection, usage and disclosure of Information provided/received by investors and meets the requirements established under:

- a) Data Protection Bill, 2022
- b) The Information Technology Act, 2000
- c) The Information Technology (Reasonable Security Practices and Procedures and Sensitive Personal Information) Rules, 2011

• What is Data Leakage?

A data breach or data leak is the release of sensitive, confidential or protected data to an untrusted environment. Data breaches can occur as a result of a hacker attack, an inside job by individuals currently or previously employed by an organization, or unintentional loss or exposure of data.

• Our Policy to prevent data leakage.

In our company, we adopt 8 preventive steps/ measures to protect/ safeguard/ mitigate our data from leakage, misusage of information which are as follows:

- a) Secured Endpoints.
- b) Monitor all network access/ 24*7 Surveillance
- c) Encrypted Data.
- d) Evaluated third party risk.
- e) Identification/ Safeguard of sensitive data.
- f) Implementation of data loss prevention software.
- g) Access control to prevent unauthorized breach in data room.

• <u>Retention, Processing and storage of Information</u>

At our company, we shall retain Information within organization only as long as it is necessary to meet legal or regulatory requirements or for legitimate business purposes only.

We had implemented required security practices and standards in line with the global standards and have a comprehensive documented information security

program and policy in place, which contains managerial, technical, operational and physical security control measures that commensurate with the information assets being protected with our organization's nature of business. It is being reviewed periodically to keep pace with business, technology and regulatory changes.

• <u>Culmination</u>

In adoption of our effective data leakage prevention policy and corrective measure to mitigate the risk accounting form data leakage with efficient data surveillance team, we acknowledge that the data, information pertaining personal information kept safe, encrypted, protected with us and will be accustomed only for legitimate business purposes.

• Feedback or Concern

For Feedback or concern, if any Kindly contact us at <u>System@indothai.co.in</u>

Dated: 23/05/2023