



## IT SECURITY POLICY

**Policy Statement:** Information Security will be an integral part of all business and social processes at National Aluminium Company Limited (NALCO).

**Objective:** NALCO will strive to ensure Confidentiality, Integrity, and Availability, of its Information Assets.

**Commitment:** NALCO is committed to meet the Information Security requirements of the Government of India and all other stakeholders by effectively implementing the Information Security Management System (ISMS).

**Improvement:** The ISMS implemented at NALCO will be periodically reviewed for effectiveness and will be suitably enhanced in view of changing trends and threats to the information assets.

Date : 03-12-2016

Sd/-  
Chairman-cum-Managing Director