



Section A – Corporate Information System Security Policy

We at RITES are committed to provide a framework to ensure availability of information and information assets to authorized users while maintaining its confidentiality and integrity at all times during the execution of all business projects and supporting processes, systems and applications within RITES.

While delivering the above it will be ensured that

- Business objectives
- Client expectations
- Regulatory and Legal requirements shall be met with

RITES shall deploy means to protect the organization's information and information assets from all threats whether internal, external, deliberate, or accidental and minimize exposure to risks to provide a continuous flow of information and services.

Our Endeavour shall be to continually improve the efficacy of information security and privacy of data by adopting best tools and technological solutions and following a process of ongoing management review, risk assessment, internal/ external audit.

Gurugram

Date: 03.06.2024

Rahul Mithal

Chairman & Managing Director