



## INFORMATION SECURITY POLICY

### Objective

The Information Security Policy document provides the framework to ensure the protection of Country Club Hospitality & Holidays Limited (CCHHL) information systems and assets, and to allow the use, access and disclosure of such information. The specific objectives of the information security policy are:

### Confidentiality:

To prevent unauthorized disclosure of information stored or processed on CCHHL information systems

### Integrity:

To prevent unauthorized, accidental or deliberate alteration of information

### Availability:

To prevent unauthorized, accidental or deliberate destruction or deletion of information necessary for business continuity.

The policy will also provide guidance to CCHHL to ensure that its information systems comply with relevant laws and regulations and international standards on information security management like ISO/IEC 27001 other applicable industry best practice standards as per business requirements

### Scope:

This policy applies to all users of CCHHL information and information systems within CCHHL and non CCHHL third party services providers for services related to hosting, etc., Such users include but are not limited to permanent employees, temporary employees, trainees, vendors, contractors, business partners and other related third party personnel.

In a case where a client/partner provides security policies and guidelines, it will be applicable besides this Information Security Management System. Where the two policies (the client's/ partner's policy and CCHHL Information Security Policy) are in conflict, the more restrictive of the two will be applicable, provided the business is not adversely affected.