

DOC#TL-8847

INFORMATION SECURITY POLICY STATEMENT

TECHANZY (PVT.) LTD is a full-stack digital transformation agency delivering strategy, design, and development of innovative web and mobile applications, digital products, and enterprise solutions. As a technology services provider, TECHANZY recognizes the critical importance of safeguarding information assets to maintain client trust, ensure service continuity, and comply with applicable legal, regulatory, and contractual obligations.

To fulfil these commitments, TECHANZY (PVT.) LTD has established, implemented, and is continually improving a robust **Information Security Management System (ISMS)** in accordance with the requirements of **ISO/IEC 27001:2022**.

The purpose of this Information Security Policy is to define the management direction and support for information security, ensuring that all information processed, stored, or transmitted by TECHANZY (PVT.) LTD remains protected against unauthorized access, misuse, disclosure, alteration, or destruction.

TECHANZY (PVT.) LTD is committed to:

- Ensuring the **Confidentiality, Integrity, and Availability (CIA)** of all corporate and client information assets handled during service delivery.
- Complying with all applicable **local, national, and international laws**, regulatory requirements, and contractual obligations.
- Identifying, assessing, evaluating & taking appropriate measures against information security risks.
- Ensuring accountability for information security through **defined roles and responsibilities**.
- Ensuring all employees receive **regular training and awareness** related to information security practices, secure development, data handling, and incident response.
- Ensuring physical, logical, and remote access to information and systems is **authorized, controlled, monitored, and reviewed** based on the principle of least privilege.
- Maintaining and routinely testing **Business Continuity Plans (BCP)** and **Disaster Recovery Plans (DRP)** to ensure service availability and resilience.
- Ensuring all information security incidents, weaknesses, and near-misses are promptly reported, investigated, and resolved using a formal **Incident Response Procedure**.
- It shall be communicated to all employees, relevant stakeholders, and external parties where applicable.
- The policy will be reviewed at least **annually** or upon significant organizational or technological changes to ensure continued suitability, adequacy, and effectiveness.

Approved By



Chief Executive Officer
TECHANZY (PVT.) LTD
January 2026