

- **Purpose**

The purpose of this information security policy is to prescribe mechanism that will assist in identifying, preventing, detecting, and correcting the compromise and misuse of the Bank's information and Information Technology infrastructure.

- **ISMS Vision**

Gopinath Patil Parsik Janata Sahakari Bank Ltd. would be a role model for having robust Information Security Management System Implementation with continual improvements, which assure and pervade every sphere of its activities and functional domains.

- **ISMS Mission**

Empowerment of Information Security Management System through implementation of best practices for People, Process and Technology.

- **Information Security Policy Statement**

Information assets are critical to the success of our business. We shall therefore, ensure the confidentiality, integrity and availability of the information and information processing assets of our customers and our Bank by deploying appropriate people, technology and processes.

The Bank's information systems and the business information therein are assets of strategic and commercial value. They are fundamentals to the efficient business continuity.

Gopinath Patil Parsik Janata Sahakari Bank Ltd. shall implement controls to ensure:

- Information assets and IT assets are protected against unauthorized access.
- Information is not disclosed to unauthorized persons through deliberate or careless action.
- Information is protected from unauthorized modification.
- Information is available to authorized users when needed.
- Applicable regulatory and legislative requirements are met.
- Disaster recovery plans for IT assets are developed, maintained and tested as far as practicable.
- Information security training is imparted to all users.
- Any breach of information security is reported and investigated.
- Violations of policies are dealt with a disciplinary action.