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**MONEDO FINANCIAL SERVICES PVT. LTD.**

**INFORMATION SECURITY MEASURES**

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## **1. Objective**

The objective of this policy is to protect our employees, partners & vendors from cyber threats and cyber incidents.

## **3. Operational Documentation**

### **A. Organizational Measures**

To ensure that we can respond quickly to every security risk, the IT Team makes continuous efforts for preventing our firm's network and systems from cyber threats and cyber incidents. The same has been documented briefly in the cyber security management framework. Further implementation of Information Security Management Systems (ISMS) which supports the implementation of the objectives as identified for cyber security resilience are done by the IT Team. All cyber issues or incidents are reported to the IT Steering / Audit Committee.

### **B. Multiple Lines of Defense**

- 1) Policies
- 2) Standard Operation Procedures
- 3) Metrics of Implemented procedures
- 4) Education and Training
- 5) Periodic Risk Assessment
- 6) Awareness Program

### **C. Measures while browsing**

- Use of "strong" Usernames and passwords that is hard to guess.
- Identification of "phishing" or "fake" emails and websites where personal information, account numbers, card details are asked.
- In case you notice any suspicious emails or fraudulent activities from your user account, report it to by sending an email to "**incident@monedo.in**"