

J B Chemicals & Pharmaceuticals Ltd.



**Information Security and Cyber
Security Policy**

Date: 24 / 10 / 2024

Version - 1.1

Rev No. 01

INFORMATION SECURITY AND CYBER SECURITY POLICY

J B Chemicals & Pharmaceuticals Ltd.		
	Information Security and Cyber Security Policy	Date: 24 / 10 / 2024
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Reviewed By	:	Security Analyst
Approved By	:	IT Head

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All queries, suggestions and changes required may be emailed to helpdesk@jbpharma.com

Issue / Revision History

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1.0	Initial Document	IT Infra Head	Security Analyst	IT Head	01-08-2024
1.1	3. Responsibilities Added name of Compliance, Legal, Corporate.	IT Infra Head	Security Analyst	IT Head	24-10-2024



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Mr. Prashant Desai, Contact No. 91 22 24395200 email ID: IT.grievance@jbpharma.com4

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1. Management Commitment

Under the joint leadership of the IT Head and BISO, the ISMS team directs JBPharma's Information Security strategy. This policy is owned, published, and supported by the IT Team.

2. JBPharma's Information Security Objectives

JBPharma ensures:

- Integrity: Ensuring reliable data for business and stakeholders.
- Reliability: Strengthening defenses against cyber threats for continuous business operations.
- Confidentiality: Protecting information assets from unauthorized access.
- Availability: Ensuring critical information and IT services are consistently accessible.
- Compliance: Adhering to legal and regulatory requirements.

3. Responsibilities

The ISMS team, under the IT Head's guidance, develops and enhances the ISMS framework. They coordinate tasks and propose implementation decisions.

Supported by BISO, DISOs, Compliance, Legal, Corporate, HR, Administration, and Plant IT teams, the ISMS team drives implementation across JBPharma.

4. User Compliance

All users are required to comply with JBPharma's Information Security Policy. Non-compliance may result in disciplinary action as per local regulations.

5. Regular Reviews and Audits

Regular reviews and audits are conducted to identify security gaps. Prompt actions are taken to mitigate risks and strengthen our security measures.

6. Grievance Officer

Mr. Prashant Desai, Contact No. 91 22 24395200 email ID: IT.grievance@jbpharma.com



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Signature

Description	Author	Reviewer	Approver
Name	Ganesh Jadhav	Vinayak Chavan	Suresh Bhise
Signature			
Date			