



Inspiring Human Belief
in a Healthier World

Policy On Information Security

Hetero places top priority on Information Security to ensure security of information assets held by Hetero, its business partners and employees by following below

- Places top priority on the security of information assets in all business operations including research and manufacturing operations of drug substance and drug products.
- Information security system that would ensure protection of organizational and personal information assets of Hetero against theft, abuse and other forms of harm and loss.
- Develop and implement measurable policies and processes while considering the protection of the organization's information assets from all threats both internal and external.
- Commit to comply with business and legal regulatory requirements and contractual security obligations.
- Information security shall be nurtured through effective training programs, management initiatives, employee involvement and total commitment, to ensure that Hetero has the desired state of control over information assets.
- Review and improve the above Information Security Policy to ensure its continual suitability and would also ensure that it is understood and implemented at all levels of the organizations.
- Monitor and measure the process against the requirement and take actions to continually improve the system.

Dr. Vamsi Krishna Bandi
Managing Director
Hetero Group of Companies

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