



HotelKey

Information Security Policy

We, all the employees of HotelKey are committed to implementing an effective Information Security Management System in accordance with its strategic business objectives.

We shall develop and implement measurable policies and processes while considering the protection of the organization's information assets from all threats both internal and external, in order to assure confidentiality and maintain integrity of the information.

We shall achieve customer confidence by acting in accordance with security standards and check systems, continually improve the Information Security Management System through the establishment and regular review of measurable security objectives at relevant functions and levels of the organization.

We are committed to comply with business and legal regulatory requirements and contractual security obligations. We shall provide systems for protection against unauthorized access to ensure confidentiality of data. We shall develop, implement, and test a business continuity Plan.

Create mechanisms to identify and review the risk and impact of breaches in protected information. Communicate all pertinent security policies to Employees and other interested parties as applicable. Create awareness about information security within all employees.

All actual or suspected information security breaches will be reported to the information security officer and will be thoroughly investigated.

This policy is reviewed yearly for effectiveness during MRMs.

Sincerely,

DocuSigned by:

487C358713804CC...

Aditya Thyagarajan
President, HotelKey Inc