



Premier Road Carriers Limited  
*Cyber Security and Data Privacy Policy*

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## Cyber Security and Data Privacy Policy

Premier Road Carriers Limited understands the value of cyber security and data privacy in guaranteeing long-term growth and business continuity. PRCL's information systems and data resources are significant assets for its business operations and excellent customer service. PRCL is committed to creating and strengthening cyber security preparation, as well as reducing its exposure to associated risks, in order to protect PRCL assets. To secure the confidentiality, integrity, and availability of all information assets, all PRCL companies and operations implement proper security policies, processes, and controls.

### **This policy requires all Businesses under PRCL:**

- to comply with the applicable national and international cyber security standards.
- for implementation of control and monitoring measures for all hardware and software assets in use throughout the organization
- for implementation of management protocols for protection and security of stakeholders' assets
- in identifying the risks to information and cyber systems and also in mitigating the same to an acceptable level through a formal documented process
- to ensure that the critical information is protected from unauthorized access, use, disclosure, modification, and disposal, whether intentional or unintentional
- to ensure the confidentiality, integrity and availability of such information acquired permanently or in transit, provided or created
- to conduct regular cyber-security audits following appropriate national and international standards to maintain compliance
- to establish clear-cut reporting channels for any form of violation of the Cyber Security and Data Privacy policies and any other specific information security and management policy as the case may be.
- to protect PRCL stakeholders, information and assets from threats that could potentially disrupt business and Premier Road Carriers Limited brand and reputation
- to communicate the importance of cyber security and to continually enhance information security capabilities to all the concerned
- to collaborate with cyber security and data privacy experts to continually upgrade the information management infrastructure
- To ensure compliance with this policy by all the Business Heads/Department Heads in their respective business domains
- To report periodically all breaches of information security, actual or suspected, and thereafter the same be investigated by the designated personnel and to take appropriate corrective and preventive actions

This policy applies to all parties who have access to PRCL's data or networks: Full-time workers (FTE), off-roll personnel (including but not limited to subsidiary staff, contractors, consultants, temporary staff affiliated with third parties, including system vendors, and staff from outsourcing businesses), and temporary staff affiliated with third parties.

This policy also applies to all information, computer, and data communication systems owned, licenced, and managed by PRCL or its service providers, as well as other PRCL information manifestations such as voice and data.

### **Document Management Information**

Version No.	Version date	Author	Reviewed By	Approved By	Changes
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