

Information Security Policy

We at **Filps Ltd.** are committed to assure our customers, business partners, and Financial Institutions and other stakeholders for the Confidentiality, Integrity and Availability of the information as per the framework of the Information Security Management System based on ISO 27001:2022.

To ensure the continuing suitability, adequacy, effectiveness of Information Security Management System we will:

- Maintain an effective Information Security Management System.
- Deploy most appropriate technology and infrastructure.
- Meet all the contractual obligations on information security.
- Meet all the regulatory and legislation requirements.
- Create and maintain a security conscious culture within Information Services.
- Continuously monitor and improve the effectiveness of the Information Security Management System.



Biswas Dhakal
Chief Executive Officer (CEO)
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