



Information Security Policy

Following Security Policy in Place as per the guidelines set by PSX in Minimum Information Security Standard

Introduction

AAA Securities is committed to ensuring the security and integrity of its information technology (IT) systems, data, and infrastructure, as per PSX guidelines. This IT Security Policy outlines the rules, guidelines, and procedures for protecting our IT assets from unauthorized access, use, disclosure, modification, or destruction. We have IT security policy in place but as we have a small house run and manage by the Director himself.

Scope

This policy applies to all AAA Securities, Directors, employees, contractors, consultants, temporary workers, and third-party vendors who have access to our IT systems and data.

Access Control

- Access to IT resources will be granted based on the principle of least privilege.
- All access requests must be approved by the appropriate manager.
- Passwords must be strong, unique, and changed regularly.

Currently we have no employee and house is run and managed by Director.

Network Security

- Firewalls will be used to protect our network from external threats.
- Intrusion detection and prevention systems will be used to monitor and block malicious traffic.
- Encryption will be used to protect data in transit and at rest.

Data Protection

- Data will be classified based on its level of sensitivity. Level 1-4
- Backup and storage procedures will be in place to ensure data availability.
- Data will be protected from unauthorized access, modification, or destruction.

Incident Response

- Security incidents will be reported immediately to the IT Security Team of the respective Software owner.
- The IT Security Team will respond promptly to security incidents and take appropriate action.
- Security incidents will be documented and used to improve security controls.

Software Development and Acquisition

- Secure software development practices will be followed.
- Software will be evaluated for security before acquisition.

Remote Access and Telecommuting

- Remote access to IT resources will be granted based on the principle of least privilege.
- Telecommuting will be allowed with approval from management; if required

Physical Security

- IT assets will be protected from physical threats.
- Access to IT assets will be restricted to authorized personnel.

Compliance and Awareness

- Relevant laws, regulations, and industry standards will be followed.
- Security awareness training will be provided to employees.

Audit and Logging

- IT systems and data will be logged and monitored.
- Logs will be reviewed regularly to detect security incidents.

Risk Management



AAA Securities (Private) Limited

Trading Right Entitlement Certificate Holder Pakistan Stock Exchange Limited

- IT-related risks will be identified, assessed, and mitigated.

Review and Revision

- This policy will be reviewed and revised annually, or as needed in line with PSX Directives.

Approval

- This policy has been approved by CEO AAA Securities Pvt Ltd.

A handwritten signature in black ink, appearing to read 'Azeem', written over a horizontal line.

Chief Executive Officer

Director