

## Policy Purpose & Intent

NthSol safe guards information as a core requirement of engineering intelligent automation and software systems. Information security enables trust, resilience, and scalable growth for both NthSol and its clients.

## Policy Principles & Commitments

NthSol commits to protecting the confidentiality, integrity, and availability of information assets by embedding security into system design, development, deployment, and operations.

## Governance, Roles & Accountability

Management ensures this policy is established, resourced, and enforced. Engineering and delivery teams implement security controls within systems and workflows. All employees and contractors are responsible for protecting credentials and handling information securely.

## Implementation & Operational Application

This policy applies across software development, AI agents, automation workflows, cloud infrastructure, APIs, and third-party integrations.

## Resources, Controls & Enablement

NthSol applies role-based access control, encryption, secure credential management, monitoring, logging, and controlled data retention.

## Monitoring & Continuous Improvement

Security controls are reviewed periodically, and improvements are made based on risk assessments, incidents, and technological changes.

## Policy Approval & Authorization

This policy has been reviewed and approved by the authorized leadership of **NthSol**. Compliance with this policy is mandatory for all employees, contractors, partners, and applicable third parties.