

Information Security Measures

- Avendus Finance Private Limited (“the Company/NBFC”) makes continuous efforts to prevent the Company’s network and systems getting impacted from cyber threats and incidents. The Company’s policies and procedures help us in implementation of the information and cyber security defence. This, however, requires coordination and support from all the relevant stakeholders (Employees, vendors, service provider, customers etc) alike.
- We have documented and implemented a cyber security management framework and implemented an Information Security Manual (ISM) to support the implementation of the objectives as identified for cyber security resilience. All material cyber issues or incidents are reported to the Audit Committee as well as Reserve Bank of India and Cert-In, if observed.
- We have implemented multiple lines of defence – i) Policies ii) Operational Procedures and iii) cyber security awareness and training across levels and iv) periodic audit by external firm. We update and improve our knowledge about the technology environment and perform periodic risk assessment exercises regularly to identify and mitigate the risks associated with the technology environment and monitor business-critical applications for any security incidents. We further conduct a regular assessment of our service provider and vendors in order to assess our outsourcing risks and comply with the industry and government standards/regulations.
