



ISMS Apex Policy

Policy Statement:

Damodar Valley Corporation (DVC) shall promote a culture of value, ethics and integrity in the organization and shall protect its Power Stations / Utilities against increasingly sophisticated cyber threats and vulnerabilities. The Critical Information Infrastructure (IT and OT systems) and sensitive operational data shall be protected from unauthorized access, use, corruption, disclosure. DVC shall safeguard business interests, meet customers' needs and comply with the applicable state and central government laws and regulations. This responsibility shall be exercised by implementing a well-defined Cyber Security Framework, aligned to meet the requirements of ISO/IEC 27001: 2013 Information Security Management System (ISMS) standard and ensuring that security requirements of process control systems are analyzed and adequately addressed in policies for information security.

Security Objectives:

DVC shall implement the above security policy with the following objectives:

- i. Discharge mandated responsibilities and fulfil its obligations towards the stakeholders.
- ii. Contribute to the economic necessity of a secure and reliable energy supply.
- iii. Protection and resilience of critical information infrastructure.
- iv. Reduce Supply-Chain risks.
- v. Protect its Critical Infrastructure against Nation/State sponsored or non-sponsored cyber attackers.
- vi. Address all security requirements arising from
 - a) The results of the organization's risk assessment, taking into account the organization's general business strategies and objectives
 - b) The legislations and bye-laws, regulations and contracts which have to be fulfilled by the organization, and the sociocultural requirements
 - c) The specific principles, objectives and business requirements placed on information processing, which were developed by the organization for supporting its business operations.
- vii. Comply with NCIIPC & CERT-in Guidelines and other cyber security guidelines issued by the Central Government, from time to time, and the technical standards for communication system in Power Sector laid down by the Authority [Regulation 10 on Cyber Security in the "Central Electricity Authority (Technical Standards for Connectivity to the Grid*) (Amendment) Regulations, 2019"].

R.N Singh
(Chairman)