

	Information Security Management Systems Manual	Document No.	BP/HKT/ISMS/MR/SM/01
		Rev No.	00
		Issue No.	A
		Effective Date	02.12.2025
		Classification	Internal Confidential
		Next Review Date	02.12.2028

Information Security Management System (ISMS) Policy of the Organisation

We, Blueplanet e-Waste are committed to the continual improvement of our business operations and services.

To support to achieve this commitment, we establish, implement, maintain, and continually improve an Information Security Management System (ISMS) in accordance with ISO/IEC 27001:2022

Our Organization is committed to

- **Preserving the Confidentiality, Integrity, and Availability (CIA) of all information assets by implementing and maintaining robust security controls across all operations.**
- **We make sure customer data is handled safely through proper logical and physical data sanitization.**
- **We also maintain strong security for all systems used in testing, repairing, and material recovery activities.**
- **We manage our downstream vendors carefully to reduce any security risks in the supply chain. The organization follows all relevant laws, regulations, contracts, and industry requirements related to information security.**
- **All employees and stakeholders receive continuous awareness and training to ensure full understanding of their information security responsibilities.**
- **All security incidents are reported, investigated, and resolved on time, and audit findings are closed within the agreed timelines.**
- **We continuously improve our ISMS by monitoring our processes, conducting audits, reviewing performance, and setting measurable objectives.**

Confidentiality Statement

This document is the property of the Organization and contains confidential information. It shall not be reproduced, disclosed, or distributed without prior written permission from authorized management.

Master Copy / ~~Controlled Copy~~ / ~~Draft Copy~~



**Information Security
Management Systems Manual**

Document No.	BP/HKT/ISMS/MR/SM/01
Rev No.	00
Issue No.	A
Effective Date	02.12.2025
Classification	Internal Confidential
Next Review Date	02.12.2028

Our Information Security Management System policy establishes a structured framework for defining, monitoring, reviewing, and achieving our objectives, programs, and targets.

To ensure its continued relevance and suitability to our business, the policy is reviewed annually.

It is communicated to all individuals working for or on behalf of Blueplanet and is made available to external stakeholders and the public upon request.

For PEGASUS WASTE MANAGEMENT PVT. LTD.



Authorized Signatory

CEO:

Date : 02.12.2025

Confidentiality Statement

This document is the property of the Organization and contains confidential information. It shall not be reproduced, disclosed, or distributed without prior written permission from authorized management.

Master Copy / ~~Controlled Copy~~ / Draft Copy