

POLICY

INFORMATION SECURITY MANAGEMENT SYSTEM

OpenPort Pakistan (Pvt) Ltd executes the scope of “**Operations handling of application TMS – Transport management system, Sales & Marketing, HR & Admin, Finance, I.T**” that put the relevant values for policy of information security management system and its practices to meet or exceed all the applicable regulatory, statutory, interested parties, and customer’s requirements and expectation.

ISMS satisfaction is supported by continual improvement through planning and objectives (setting SMART objectives in form of goals and KPI’s on periodic basis) of information security management system, necessary actions, risk based strategic management against nonconformities, periodic execution of internal audits and management review.

OpenPort Pakistan (Pvt) Ltd. shall achieve the effectiveness of management system through review of processes and services are delivered for information security management system.

OpenPort Pakistan (Pvt) Ltd. shall ensure the competence of its workmanship for stunning outcome to information security management system through periodic awareness programmes and shall make the policy statement of information security management system able to be transmissible among interested parties.



Approved by: Chief Executive Officer

Date: 1st August 2025

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